

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

IN RE:	§
	§ CASE NO. 21-30085-hdh-11
NATIONAL RIFLE ASSOCIATION OF	§
AMERICA and SEA GIRT LLC,	§ CHAPTER 11
	§
Debtors.¹	§ Jointly Administered

DECLARATION OF LUZMARINA VARGAS

I, Luzmarina Vargas, pursuant to 28 U.S.C. § 1746, state:

1. On or about April 4, 2021, I prepared the summaries of invoices entitled 1) Spreadsheet Re Invoices from Gayle Stanford and 2) Spreadsheet Re Invoices from CAA – Air Transportation Cost (the “**Summaries**”). The Summaries are attached hereto as Exhibit “A”.

2. All of the entries contained in the Summaries come from documents to the NYAG by the National Rifle Association (“**NRA**”) and were stamped with Bates Numbers.

3. All invoices have been filed along with the NYAG Exhibit List and made available to the counsel for the NRA.

I declare, under penalty of perjury, that the foregoing is true and correct.

Executed on this day April 6, 2021

/s/ Luzmarina Vargas
Luzmarina Vargas

¹ The last four digits of the Debtors’ taxpayer identification numbers are: 6130 (NRA) and 5681 (Sea Girt). The Debtors’ mailing address is 11250 Waples Mill Road, Fairfax, Virginia 22030.

EXHIBIT A

<u>Invoice Date</u>	<u>Start Date</u>	<u>End Date</u>	<u>Vendor</u>	<u>Billed To</u>	<u>Manifest</u>	<u>Air Transportation Cost</u>	<u>Credits</u>	<u>Invoice Number</u>	<u>Total Invoice Cost</u>	<u>Other</u>	<u>Bates Number</u>
12/14/2017	1/8/2018	1/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wash	\$43,000.00		3244	\$43,000.00		NYAG-00116485
1/7/2017	1/14/2017	1/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Vegas	\$45,875.00		3137	\$45,875.00		NYAG-00116486
4/22/2017	4/28/2017	4/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Atlanta/Salt Lake City/Nashville	\$43,650.00		3167	\$43,650.00		NYAG-00116487
6/7/2018	6/29/2018	6/29/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$48,365.00		3318	\$48,365.00		NYAG-00116489
4/22/2017	5/4/2017	5/7/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/San Antonio/Wash	\$48,450.00	-\$1,500.00	3168	\$46,950.00	Credit for Inv. 3163 - April 20 Changed Trip	NYAG-00116490
2/6/2017	2/10/2017	2/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,500.00		3150	\$10,500.00		NYAG-00116491
6/28/2016	7/1/2016	7/4/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Wash	\$40,480.00		3079	\$50,980.00		NYAG-00116492
6/28/2016	5/15/2016	5/23/2016	GS2 Enterprises	National Rifle Association	Louisville - Additional Charges - Cars			3079	\$50,980.00	\$2,000.00	NYAG-00116492
6/28/2016	6/8/2016	6/13/2016	GS2 Enterprises	National Rifle Association	Nashville Charges			3079	\$50,980.00	\$7,000.00	NYAG-00116492
6/28/2016	6/13/2016	6/17/2016	GS2 Enterprises	National Rifle Association	Dallas Charges			3079	\$50,980.00	\$1,500.00	NYAG-00116492
9/6/2018	9/14/2018	9/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Hot Springs, VA/Houston	\$21,900.00		3331	\$21,900.00		NYAG-00116493
12/15/2015	12/29/2015	12/29/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bahamas/Dallas/Wash	\$64,890.00		3009	\$64,890.00		NYAG-00116494
1/29/2015	2/11/2015	2/12/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Harrisburg/Wash	\$44,350.00		2909	\$51,450.00		NYAG-00116495
1/29/2015	2/4/2015	2/7/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Redding/Las Vegas/Redding Balance	\$7,100.00		2909	\$51,450.00		NYAG-00116495
4/10/2018	4/16/2018	4/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Phoenix/DC	\$75,800.00		3277	\$75,800.00		NYAG-00116496
4/22/2016	4/28/2016	4/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lynchburg/Wash	\$28,185.00		3050	\$28,185.00		NYAG-00116497
7/7/2017	7/23/2017	7/25/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$68,300.00		3196	\$68,300.00		NYAG-00116498
5/24/2018	6/1/2018	6/1/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Dallas	\$39,900.00		3298	\$39,900.00		NYAG-00116499
3/12/2018	3/15/2018	3/18/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Atlanta/Wash	\$44,295.00		3273	\$44,295.00		NYAG-00116503 NYAG-00116504
8/9/2016	8/11/2016	8/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Springfield, M.O., Cape Girardeau/OKC/Wash	\$55,380.00		3091	\$71,345.00		NYAG-00116505
8/9/2016	8/11/2016	8/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Cape Girardeau/Wash	\$15,965.00		3091	\$71,345.00		NYAG-00116505
1/14/2015	1/19/2015	1/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Las Vegas/Sidney/Wash	\$95,760.00		2904	\$95,760.00		NYAG-00116506
11/12/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA/Wash	\$78,150.00		2999	\$78,150.00		NYAG-00116507
1/25/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Wash	\$40,850.00		3143	\$40,850.00		NYAG-00116508
5/22/2015	5/24/2015	5/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Concord/Wash	\$12,366.00		2946	\$12,366.00		NYAG-00116510
9/6/2016	8/31/2016	8/31/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Phoenix/Los Angeles	\$12,648.00		3099	\$29,228.00		NYAG-00116512
9/6/2016	9/10/2016	9/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$16,580.00		3099	\$29,228.00		NYAG-00116512
1/13/2015	1/12/2015	1/17/2015	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/DC	\$54,625.00		2903	\$54,625.00		NYAG-00116514
10/2/2015	10/7/2015	10/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Col. Springs/Pierre/Wash	\$87,735.00		2983	\$87,735.00		NYAG-00116516
5/31/2015	5/31/2015	5/31/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Halifax/New York	\$14,895.00		2952	\$14,895.00		NYAG-00116517
4/1/2015	4/7/2015	4/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$49,500.00		2928	\$49,500.00		NYAG-00116520
8/26/2019	9/24/2019	9/29/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Pearl/San Antonio/Wash	\$48,400.00		3384	\$48,400.00		NYAG-00116522

12/9/2015	12/11/2015	12/11/2015	GS2 Enterprises	NRA - ILA	Air Transportation - DC/Statesville, NC/DC	\$12,375.00		3008	\$12,375.00		NYAG-00116528
3/20/2015	3/20/2015	3/20/2015	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Charleston/Boca Raton	\$18,150.00		2921	\$18,150.00		NYAG-00116530
8/17/2019	8/23/2019	8/25/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Anaheim/Wash	\$71,000.00		3381	\$71,000.00		NYAG-00116531
3/19/2019	3/21/2019	3/24/2019	GS2 Enterprises	National Rifle Association	Air Transportation	\$24,100.00		3361	\$24,100.00		NYAG-00116532
6/7/2018	6/25/2018	6/28/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$48,365.00		3317	\$48,365.00		NYAG-00116547
1/12/2016	1/30/2016	2/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Las Vegas/Wash	\$81,700.00		3018	\$81,700.00		NYAG-00116548
2/25/2016	3/4/2016	3/8/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Las Vegas/LA	\$61,155.00		3030	\$61,155.00		NYAG-00116549
6/21/2016	6/8/2016	6/17/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Nashville/Dallas/DC - Change	\$8,729.26		3075	\$65,529.26		NYAG-00116550
6/21/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Alpine, TX/DC	\$56,800.00		3075	\$65,529.26		NYAG-00116550
6/1/2016	6/8/2016	6/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Dallas/Wash	\$63,325.00		3069	\$63,325.00		NYAG-00116551
6/14/2017	6/22/2017	6/22/2017	GS2 Enterprises	National Rifle Association	Hallow - New York - A/D			3190	\$29,099.24	\$576.11	NYAG-00116552
6/14/2017	6/7/2017	6/7/2017	GS2 Enterprises	National Rifle Association	La Pierre - Nashville - A/D			3190	\$29,099.24	\$1,385.04	NYAG-00116552
6/14/2017	6/8/2017	6/8/2017	GS2 Enterprises	National Rifle Association	La Pierre - Nashville - A/D			3190	\$29,099.24	\$2,469.92	NYAG-00116552
6/14/2017	6/9/2017	6/9/2017	GS2 Enterprises	National Rifle Association	La Pierre - Nashville - A/D			3190	\$29,099.24	\$918.17	NYAG-00116552
6/14/2017	5/27/2017	5/27/2017	GS2 Enterprises	National Rifle Association	Phoenix Gratuity			3190	\$29,099.24	\$1,000.00	NYAG-00116552
6/14/2017	6/2/2017	6/2/2017	GS2 Enterprises	National Rifle Association	New York - Hallow			3190	\$29,099.24	\$150.00	NYAG-00116552
6/14/2017	6/14/2017	6/14/2017	GS2 Enterprises	National Rifle Association	Nashville Gratuity			3190	\$29,099.24	\$1,000.00	NYAG-00116552
6/14/2017	6/20/2017	6/22/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$21,600.00		3190	\$29,099.24		NYAG-00116552
10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3113	\$46,775.00		NYAG-00116553
10/6/2016	10/13/2016	10/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	-\$70,785.00	3113	\$46,775.00	Credit for Inv. 3108	NYAG-00116553
4/5/2016	4/1/2016	4/5/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Amended Itinerary - Add Raleigh	\$4,670.00		3045	\$54,370.00		NYAG-00116556
4/5/2016	4/7/2016	4/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$74,700.00	-\$25,000.00	3045	\$54,370.00	Credit for Deposit from Inv. 3037	NYAG-00116556
10/13/2017	10/17/2017	10/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Chicago/Nashville/Wash	\$34,700.00		3227	\$34,700.00		NYAG-00116557
10/9/2018	10/10/2018	10/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$40,920.00		3341	\$40,920.00		NYAG-00116558
2/19/2016	2/21/2016	2/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Daytona/Wash	\$18,650.00		3029	\$18,650.00		NYAG-00116559
5/30/2017	6/7/2017	6/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$43,245.00		3183	\$43,245.00		NYAG-00116560
5/16/2016	5/20/2016	5/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Las Vegas/Louisville/New York	\$45,425.00	-\$15,995.00	3057	\$29,475.00	Credit for Air Transportation - Washington/Sea Island/Wash	NYAG-00116562
4/29/2015	4/17/2015	4/20/2015	I.I. & I.S. Inc.	National Rifle Association	Dallas - Add. Transportation Charge	\$8,723.24		2937	\$17,483.24		NYAG-00116563
4/29/2015	4/28/2015	4/28/2015	I.I. & I.S. Inc.	National Rifle Association	Dallas - Add. Gratuity			2937	\$17,483.24	\$100.00	NYAG-00116563
4/29/2015	4/26/2015	4/28/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		-\$17,740.00	2937	\$17,483.24		NYAG-00116563
4/29/2015	5/7/2015	5/11/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Wash/Charleston/Lexington/DC	\$26,400.00		2937	\$17,483.24		NYAG-00116563
10/20/2016	11/2/2016	11/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$83,250.00		3116	\$83,250.00		NYAG-00116564
4/14/2018	4/16/2018	4/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed it - Added Days & Dallas	\$55,085.00		3281	\$55,085.00		NYAG-00116565
3/13/2018	3/22/2018	3/26/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$47,715.00		3274	\$47,715.00		NYAG-00116567
12/17/2015	1/18/2016	1/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Orlando/Las Vegas/Wash	\$50,000.00		3012	\$50,000.00		NYAG-00116568
12/3/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Invoice No. 2999 - Add. Collect to Add Oklahoma City	\$3,836.68		3005	\$64,086.68		NYAG-00116569
12/3/2015	12/4/2015	12/6/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Wichita/Wash	\$60,250.00		3005	\$64,086.68		NYAG-00116569
4/1/2015	4/8/2015	4/12/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Nashville/NY	\$52,150.00		2929	\$52,150.00		NYAG-00116575
1/22/2015	1/22/2015	1/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - NY/Las Vegas/NY	\$53,090.00		2906	\$53,090.00		NYAG-00116576

9/10/2015	9/17/2015	9/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Albuquerque/Wash	\$88,200.00		2974	\$88,200.00		NYAG-00116578
10/15/2015	10/16/2015	10/18/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlston/Wash	\$27,300.00		2988	\$27,300.00		NYAG-00116579
7/8/2015	7/5/2015	7/6/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Daytona/Wash	\$66,991.79		2960	\$66,991.79		NYAG-00116581
10/20/2016	10/19/2016	10/19/2016	I.L. & I.S. Inc.	NRA - ILA	Air Transportation - Los Angeles/Las Vegas/Los Angeles	\$8,125.00		3117	\$8,125.00		NYAG-00116582
1/12/2015	1/7/2015	1/10/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Birmingham/Wash	\$39,958.63		2902	\$39,958.63		NYAG-00116583
1/7/2016	1/22/2016	1/22/2016	I.L. & I.S. Inc.	NRA - ILA	Air Transportation - Las Vegas/Palm Springs	\$6,115.00		3017	\$6,115.00		NYAG-00116584
4/4/2019	4/14/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Wash	\$87,200.00		3365	\$87,200.00		NYAG-00116585
10/20/2017	10/24/2017	10/24/2017	I.L. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Wilmington, NC/Wash	\$16,050.00		3229	\$16,350.00		NYAG-00116588
10/20/2017	9/29/2017	9/29/2017	I.L. & I.S. Inc.	NRA - ILA	New York - Add. Transfer Charge Greeter			3229	\$16,350.00	\$300.00	NYAG-00116588
2/7/2018	1/23/2018	2/3/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary for Inv. 3250 & 3253 Add. Charges	\$73,406.16		3259	\$73,406.16		NYAG-00116604
12/5/2016	12/23/2016	1/3/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Colorado Springs/Bahamas/DC	\$89,950.00		3130	\$89,950.00		NYAG-00116605
9/18/2017	9/28/2017	10/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Montana/Utah/LA/Wash	\$89,850.00		3216	\$89,850.00		NYAG-00116607
10/23/2017	11/2/2017	11/7/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nebraska/Dallas/Wash	\$61,400.00		3230	\$61,400.00		NYAG-00116609
5/25/2016	5/26/2016	5/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Denver/Wash	\$45,760.00		3060	\$45,760.00		NYAG-00116610
3/31/2016	3/30/2016	3/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Columbus/Wash	\$12,995.00		3041	\$12,995.00		NYAG-00116611
6/15/2016	6/9/2016	6/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville	\$14,864.00		3073	\$41,598.40		NYAG-00116612
6/15/2016	6/10/2016	6/10/2016	GS2 Enterprises	National Rifle Association	Nashville/DC/Nashville	\$24,134.40		3073	\$41,598.40		NYAG-00116612
6/15/2016			GS2 Enterprises	National Rifle Association	Add. Charges - Louisville	\$2,600.00		3073	\$41,598.40		NYAG-00116612
8/25/2016	8/29/2016	9/2/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$67,400.00		3095	\$67,400.00		NYAG-00116613
8/7/2017	8/20/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$50,100.00		3204	\$50,100.00		NYAG-00116614
9/14/2017	9/19/2017	9/25/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Baton Rouge/Dallas/Springfield/Dallas/Wash	\$87,850.00		3215	\$89,679.90		NYAG-00116615
9/14/2017	9/19/2017	9/20/2017	GS2 Enterprises	National Rifle Association	Springfield, MO - Lodging			3215	\$89,679.90	\$1,829.90	NYAG-00116615
6/7/2018	7/1/2018	7/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$49,700.00		3319	\$49,700.00		NYAG-00116616
1/17/2017	1/25/2017	1/30/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles/Atlanta/Wash	\$75,340.00		3140	\$75,340.00		NYAG-00116617
5/26/2015	6/2/2015	6/7/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Victoria/Wash	\$76,675.00		2948	\$76,675.00		NYAG-00116619
6/11/2015	6/16/2015	6/19/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/St. Louis/Colorado Springs/Wash	\$75,640.00		2955	\$75,640.00		NYAG-00116620
1/25/2017	1/31/2017	2/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA	\$70,095.00		3142	\$70,095.00		NYAG-00116622
9/19/2017	9/29/2017	9/29/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Provo/Dallas	\$29,725.00		3217	\$29,725.00		NYAG-00116623
2/8/2018	2/9/2018	2/9/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,475.00		3261	\$34,425.00		NYAG-00116624
2/8/2018	2/19/2018	2/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Orlando/Wash	\$23,950.00		3261	\$34,425.00		NYAG-00116624
5/26/2015	5/26/2015	5/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$71,300.00		2947	\$71,300.00		NYAG-00116625
6/27/2016	7/5/2016	7/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Jackson/Wash	\$54,550.00		3078	\$54,550.00		NYAG-00116627
11/21/2016	11/13/2016	11/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Tulsa/Austin/Orlando/ Wash	\$54,535.02		3123	\$54,535.02		NYAG-00116628

10/4/2017	10/6/2017	10/9/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wichita/Kearney/Pierre/DC	\$65,600.00		3223	\$65,600.00		NYAG-00116629
3/17/2017	3/26/2017	3/31/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$69,700.00	-\$42,081.00	3155	\$27,619.00	Credit from Inv. 3149 - Changed Itinerary - Wash/Dallas/Wash	NYAG-00116630
10/30/2015	11/5/2015	11/10/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$72,385.00		2997	\$72,385.00		NYAG-00116631
7/24/2015	7/20/2015	7/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$49,627.94		2966	\$49,627.94		NYAG-00116632
8/24/2015	8/22/2015	8/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$12,695.00		2970	\$12,695.00		NYAG-00116633
5/10/2017	5/21/2017	5/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Phoenix/Charlotte/DC	\$63,400.00		3174	\$63,400.00		NYAG-00116634
11/29/2017	11/11/2017	11/16/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Austin/Wash	\$61,300.00		3237	\$21,499.87		NYAG-00116635
11/29/2017	12/1/2017	12/3/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$20,750.00	-\$61,400.00	3237	\$21,499.87	Credit for Cancelled Trip - Inv. 3230	NYAG-00116635
11/29/2017	10/18/2017	10/18/2017	GS2 Enterprises	National Rifle Association	W. LaPierre - Nashville-A/D			3237	\$21,499.87	\$499.87	NYAG-00116635
11/29/2017	11/10/2017	11/10/2017	GS2 Enterprises	National Rifle Association	Dallas Gratuity			3237	\$21,499.87	\$350.00	NYAG-00116635
4/13/2015	4/14/2015	4/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Boston/Wash - Late Cancel	\$8,500.00		2930	\$45,250.00		NYAG-00116643
4/13/2015	4/17/2015	4/17/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$42,800.00		2930	\$45,250.00		NYAG-00116643
4/13/2015	4/12/2015	4/12/2015	GS2 Enterprises	National Rifle Association	Changed Air Transportation - Inv. 2929 Los Angeles/ Nashville/St. Louis - Credit		-\$6,050.00	2930	\$45,250.00		NYAG-00116643
2/11/2015	2/17/2015	2/21/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Salt Lake City/Wash	\$79,600.00		2915	\$79,600.00		NYAG-00116644
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019 Air Transportation - LAX/Ind/LAX	\$2,058.60		3378	\$3,690.00		NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019 Marriott Hotel			3378	\$3,690.00	\$847.25	NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019 Meals			3378	\$3,690.00	\$429.15	NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019 Tips - Baggage, Maid, Taxi Drivers			3378	\$3,690.00	\$205.00	NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019 Taxis			3378	\$3,690.00	\$150.00	NYAG-00116645
10/2/2018	10/3/2018	10/3/2018	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Lexington/Wash	\$13,990.00		3337	\$13,990.00		NYAG-00116647
3/18/2017	3/22/2017	3/22/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Little Rock/Nashville/Wash	\$24,600.00		3156	\$24,600.00		NYAG-00116648
5/6/2019	5/15/2019	5/15/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Los Angeles (OIAI)	\$34,050.00		3370	\$73,850.00		NYAG-00116649
5/6/2019	5/21/2019	5/21/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/DC	\$39,800.00		3370	\$73,850.00		NYAG-00116649
1/10/2019	1/15/2019	1/26/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/Vegas/LA/DC	\$136,300.00		3354	\$136,300.00		NYAG-00116650
11/29/2017	12/4/2017	12/4/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Raleigh, NC/Wash	\$11,980.00		3236	\$12,704.88		NYAG-00116652
11/29/2017	10/18/2017	10/18/2017	I.I. & I.S. Inc.	NRA - ILA	Chicago - A/D			3236	\$12,704.88	\$230.88	NYAG-00116652
11/29/2017	10/22/2017	10/22/2017	I.I. & I.S. Inc.	NRA - ILA	Los Angeles - A/D			3236	\$12,704.88	\$494.00	NYAG-00116652
7/13/2019	7/22/2019	7/26/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Aspen/Jackson/DC	\$51,900.00		3377	\$36,035.32		NYAG-00116655
7/13/2019	5/15/2019	5/19/2019	GS2 Enterprises	National Rifle Association	Change to Camarillo - Add. Collection	\$3,100.00		3377	\$36,035.32		NYAG-00116655
7/13/2019	4/17/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Schropp - Atlanta/NY	\$1,311.82	-\$20,276.50	3377	\$36,035.32	Credit from Inv. 3372	NYAG-00116655
3/19/2019	2/13/2019	2/13/2019	GS2 Enterprises	National Rifle Association	Hallow - Orlando - As Directed			3361	\$27,695.92	\$753.87	NYAG-00116657
3/19/2019	2/17/2019	2/17/2019	GS2 Enterprises	National Rifle Association	Hallow - Orlando - A/D			3361	\$27,695.92	\$698.27	NYAG-00116657
3/19/2019	2/21/2019	2/21/2019	GS2 Enterprises	National Rifle Association	Schropp - Dallas - A/D			3361	\$27,695.92	\$225.88	NYAG-00116657

3/19/2019	3/1/2019	3/1/2019	GS2 Enterprises	National Rifle Association	Schropp - Las Vegas - A/D		3361	\$27,695.92	\$287.10	NYAG-00116657
3/19/2019	3/3/2019	3/3/2019	GS2 Enterprises	National Rifle Association	Schropp - Las Vegas - A/D		3361	\$27,695.92	\$335.32	NYAG-00116657
3/19/2019	3/4/2019	3/4/2019	GS2 Enterprises	National Rifle Association	Schropp - Las Vegas - A/D		3361	\$27,695.92	\$281.10	NYAG-00116657
3/19/2019	3/6/2019	3/6/2019	GS2 Enterprises	National Rifle Association	Schropp - New York - A/D		3361	\$27,695.92	\$1,014.38	NYAG-00116657
3/19/2019	3/21/2019	3/24/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hickory, NC	\$24,100.00	3361	\$27,695.92		NYAG-00116657
1/31/2017	1/31/2017	1/31/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Las Vegas/Wash/Las Vegas	\$47,850.00	3145	\$50,035.00		NYAG-00116666
1/31/2017	1/31/2017	2/6/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/Wash - Change	\$2,185.00	3145	\$50,035.00		NYAG-00116666
8/22/2018	8/26/2018	8/30/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$89,385.00	3326	\$89,385.00		NYAG-00116667
7/7/2017	6/14/2017	6/14/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D		3197	\$21,579.94	\$808.37	NYAG-00116668
7/7/2017	6/16/2017	6/16/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D		3197	\$21,579.94	\$1,487.11	NYAG-00116668
7/7/2017	6/17/2017	6/17/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D		3197	\$21,579.94	\$1,406.39	NYAG-00116668
7/7/2017	6/17/2017	6/17/2017	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D		3197	\$21,579.94	\$778.87	NYAG-00116668
7/7/2017	6/20/2017	6/20/2017	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D		3197	\$21,579.94	\$476.87	NYAG-00116668
7/7/2017	7/1/2017	7/1/2017	GS2 Enterprises	National Rifle Association	LaPierre - Orlando - A/D		3197	\$21,579.94	\$1,572.33	NYAG-00116668
7/7/2017			GS2 Enterprises	National Rifle Association	Inv. 3192 - Air Transportation - Add. Charge	\$15,050.00	3197	\$21,579.94		NYAG-00116668
9/21/2016	9/9/2016	9/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wash/Dallas	\$34,959.88	3104	\$34,959.88	Re: Dana Loesch	NYAG-00116671
2/13/2018	2/25/2018	2/28/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Palm Beach/Wash	\$46,500.00	3262	\$46,500.00		NYAG-00116672
12/13/2017	12/26/2017	12/26/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Colorado/Miami	\$46,285.00	3241	\$46,285.00		NYAG-00116673
9/28/2016	10/5/2016	10/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Los Angeles/Wash	\$70,785.00	3108	\$70,785.00		NYAG-00116674
10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00	3114	\$46,775.00		NYAG-00116675
10/6/2016	10/13/2016	10/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	3114	\$46,775.00	Credit from Inv. 3108	NYAG-00116675
10/3/2018	10/3/2018	10/4/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$18,610.00	3338	\$18,610.00		NYAG-00116676
9/6/2018	9/14/2018	9/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$21,900.00	3331	\$21,900.00		NYAG-00116677
3/22/2016	3/23/2016	3/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lynchburg/Wash	\$16,250.00	3039	\$16,250.00		NYAG-00116679
4/22/2016	4/28/2016	4/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Minneapolis/Wash	\$28,185.00	3050	\$28,185.00		NYAG-00116680
5/11/2015	4/17/2015	4/20/2015	GS2 Enterprises	National Rifle Association	Dallas - Add. Transportation Charge	\$8,723.24	2944	\$50,258.24		NYAG-00116681
5/11/2015	4/28/2015	4/28/2015	GS2 Enterprises	National Rifle Association	Dallas - Add. Gratuity		2944	\$50,258.24	\$100.00	NYAG-00116681
5/11/2015	4/26/2015	4/28/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		2944	\$50,258.24		NYAG-00116681
5/11/2015	5/11/2015	5/11/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/DC	\$11,925.00	2944	\$50,258.24		NYAG-00116681
5/11/2015	5/18/2015	5/20/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Charlotte/Wash	\$47,250.00	2944	\$50,258.24		NYAG-00116681
4/22/2017	5/9/2017	5/12/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles/Wash	\$68,900.00	3169	\$68,900.00		NYAG-00116682
8/7/2017	8/24/2017	8/25/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Madison/Wash	\$40,050.00	3206	\$40,050.00		NYAG-00116683
2/24/2018			GS2 Enterprises	National Rifle Association	Inv. 3260 - Air Transportation - Changed Itinerary	\$17,750.00	3269	\$52,965.00		NYAG-00116684
2/24/2018			GS2 Enterprises	National Rifle Association	Inv. 3264 - Air Transportation - Changed Itinerary	\$5,500.00	3269	\$52,965.00		NYAG-00116684
2/24/2018	2/25/2018	2/25/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$29,715.00	3269	\$52,965.00		NYAG-00116684
3/24/2016	4/1/2016	4/5/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$83,550.00	3040	\$83,550.00		NYAG-0116686
6/11/2015	6/10/2015	6/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$28,359.23	2954	\$28,359.23		NYAG-00116687
9/8/2016	9/14/2016	9/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/OK. City/ Louisville/Wash	\$38,300.00	3100	\$38,300.00		NYAG-00116688
2/16/2016	2/11/2016	2/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$12,050.00	3026	\$12,050.00		NYAG-00116689
5/24/2018	5/30/2018	5/30/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles	\$47,850.00	3297	\$47,850.00		NYAG-00116690
9/10/2015	9/14/2015	9/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$13,280.00	2976	\$13,280.00		NYAG-00116691
3/1/2016	3/4/2016	3/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Dallas, Add. Collect	\$12,350.00	3036	\$12,350.00		NYAG-00116692

3/3/2015	2/28/2015	3/1/2015	GS2 Enterprises	National Rifle Association	Air Transportation	\$19,033.06		2920	\$19,033.06		NYAG-00116696
5/21/2015	5/26/2015	5/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$72,400.00		2945	\$72,400.00		NYAG-00116699
3/28/2019	4/1/2019	4/1/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Wash	\$37,850.00		3363	\$37,850.00		NYAG-00116702
9/8/2017	6/11/2017	6/11/2017	I.I. & I.S. Inc.	NRA - ILA	Cox - New Orleans - A/D			3213	\$14,718.01	\$486.87	NYAG-00116711
9/8/2017	6/12/2017	6/12/2017	I.I. & I.S. Inc.	NRA - ILA	Cox - New Orleans - A/D			3213	\$14,718.01	\$1,020.70	NYAG-00116711
9/8/2017	6/14/2017	6/14/2017	I.I. & I.S. Inc.	NRA - ILA	Cox - New Orleans - A/D			3213	\$14,718.01	\$486.87	NYAG-00116711
9/8/2017	6/16/2017	6/16/2017	I.I. & I.S. Inc.	NRA - ILA	Cox - Dallas - A/D			3213	\$14,718.01	\$960.24	NYAG-00116711
9/8/2017	6/21/2017	6/21/2017	I.I. & I.S. Inc.	NRA - ILA	Cox - New York - A/D			3213	\$14,718.01	\$1,366.53	NYAG-00116711
9/8/2017	7/1/2017	7/1/2017	I.I. & I.S. Inc.	NRA - ILA	Cox - Vancouver - A/D			3213	\$14,718.01	\$509.87	NYAG-00116711
9/8/2017	7/10/2017	7/10/2017	I.I. & I.S. Inc.	NRA - ILA	Cox - Vancouver - A/D			3213	\$14,718.01	\$486.87	NYAG-00116711
9/8/2017	7/12/2017	7/12/2017	I.I. & I.S. Inc.	NRA - ILA	Cox - San Francisco - A/D			3213	\$14,718.01	\$244.88	NYAG-00116711
9/8/2017	8/3/2017	8/3/2017	I.I. & I.S. Inc.	NRA - ILA	Cox - Nashville - A/D			3213	\$14,718.01	\$479.87	NYAG-00116711
9/8/2017	8/4/2017	8/4/2017	I.I. & I.S. Inc.	NRA - ILA	Cox - Nashville - A/D			3213	\$14,718.01	\$590.31	NYAG-00116711
9/8/2017	10/5/2017	10/5/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Minneapolis/Pierre	\$8,085.00		3213	\$14,718.01		NYAG-00116711
4/20/2018	4/26/2018	4/29/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/California/Wash	\$76,950.00		3282	\$76,950.00		NYAG-00116728
5/10/2017	5/9/2017	5/12/2017	GS2 Enterprises	National Rifle Association	Change Itinerary - Add. Collect	\$3,500.00		3173	\$21,575.00		NYAG-00116729
5/10/2017	5/20/2017	5/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Columbia, SC/DC	\$18,075.00		3173	\$21,575.00		NYAG-00116729
5/30/2017	6/14/2017	6/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$55,500.00		3184	\$55,500.00		NYAG-00116730
6/15/2018	7/10/2018	7/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Scottsdale/Col./DC	\$84,325.00	-\$10,500.00	3320	\$73,825.00	Credit for Changed Itinerary Inv. 3317 & 3318	NYAG-00116731
1/27/2017	1/31/2017	2/3/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary - Wash/Las/Wash	\$64,135.00		3144	\$64,135.00	Re: Inv. 3142 & 3143 02/06/17 - 02/09/17 -- Wash/LA/Wash	NYAG-00116733
10/9/2017	10/12/2017	10/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Arizona/Wash	\$80,770.00	-\$21,150.00	3225	\$59,620.00	Credit for Changed Itinerary Inv. 3223	NYAG-00116735
4/14/2017	4/20/2017	4/23/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/John's Island/Bristol/Wash	\$35,850.00		3163	\$40,450.00		NYAG-00116736
4/14/2017	4/25/2017	5/1/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Atlanta/Wash	\$32,875.00	-\$28,275.00	3163	\$40,450.00	Credit for Inv. 3159 - Cancelled Trip	NYAG-00116736
10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3114	\$46,775.00		NYAG-00116737
10/6/2016	10/5/2016	10/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	-\$70,785.00	3114	\$46,775.00	Credit for Inv. 3108	NYAG-00116737
2/4/2018	2/6/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,475.00		3258	\$48,750.00		NYAG-00116738
2/4/2018	2/8/2018	2/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$38,275.00		3258	\$48,750.00		NYAG-00116738
2/19/2018	2/27/2018	3/1/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash & Return	\$51,595.00		3264	\$51,595.00		NYAG-00116739
8/22/2016	8/20/2016	8/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$35,820.00		3092	\$35,820.00		NYAG-00116740
10/16/2015	10/14/2015	10/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$12,325.00		2990	\$12,325.00		NYAG-00116741
7/7/2017	6/7/2017	6/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$68,300.00		3196	\$68,300.00		NYAG-00116743
5/12/2015	4/17/2015	4/20/2015	I.I. & I.S. Inc.	National Rifle Association	Dallas - Add. Transportation Charge	\$8,723.24		2937	\$17,483.24		NYAG-00116744
5/12/2015	4/28/2015	4/28/2015	I.I. & I.S. Inc.	National Rifle Association	Dallas - Add. Gratuity			2937	\$17,483.24	\$100.00	NYAG-00116744
5/12/2015	4/26/2015	4/28/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		-\$17,740.00	2937	\$17,483.24		NYAG-00116744
5/12/2015	5/7/2015	5/11/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Wash/Charleston/Lexington/DC	\$26,400.00		2937	\$17,483.24		NYAG-00116744
4/17/2018	4/16/2018	4/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary - Added Days & Dallas	\$61,600.00		3281	\$61,600.00		NYAG-00116745
1/18/2018	1/23/2018	1/23/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/Wash	\$66,750.00		3250	\$66,750.00		NYAG-00116747
10/7/2015	10/7/2015	10/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Colorado Spr./Pierre/Wash	\$87,535.00		2987	\$87,535.00		NYAG-00116748
12/7/2015	12/10/2015	12/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/NY/Wash	\$20,500.00		3007	\$20,500.00		NYAG-00116749

6/23/2017	6/30/2017	7/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Wash	\$31,800.00		3191	\$31,800.00		NYAG-00116751
9/14/2017	9/15/2017	9/17/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Maine/Wash	\$29,400.00		3214	\$53,700.00		NYAG-00116752
9/14/2017	9/20/2017	9/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Baltimore/Springfield, MO./ Baltimore	\$24,300.00		3214	\$53,700.00		NYAG-00116752
3/13/2018	3/22/2018	3/26/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Raleigh/Charleston/Wash	\$47,715.00		3274	\$47,715.00		NYAG-00116753
1/4/2017	12/23/2016	12/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges	\$5,885.26		3136	\$41,880.26		NYAG-00116754
1/4/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$35,995.00		3136	\$41,880.26		NYAG-00116754
10/5/2015	10/9/2015	10/11/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Laramie/Colorado Springs/ Jackson Hole	\$35,840.00		2985	\$35,840.00	Re: VP Cheney	NYAG-00116755
9/10/2015	9/14/2015	9/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$13,280.00		2970	\$13,280.00		NYAG-00116756
6/29/2016	7/17/2016	7/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Florida/Minneapolis/Wash	\$65,770.00		3082	\$65,770.00		NYAG-00116757
7/12/2017	7/12/2017	7/16/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Inv. 3192 Changed Itinerary	\$28,575.00		3198	\$28,575.00		NYAG-00116758
8/7/2017	9/3/2017	9/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/W. Palm/Wash	\$31,175.00		3207	\$31,175.00		NYAG-00116759
7/17/2015	7/15/2015	7/16/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$44,790.97		2962	\$44,790.97		NYAG-00116763
7/11/2016	7/22/2016	7/22/2016	LI. & I.S. Inc.	NRA - ILA	Air Transportation - Cleveland/Wash	\$9,890.00		3086	\$9,890.00		NYAG-00116765
1/21/2015	1/21/2015	1/21/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Las/Atlanta/Wash	\$34,868.85		2905	\$34,868.85		NYAG-00116766
3/20/2019	4/4/2019	4/6/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Omaha/Tulsa/DC	\$49,535.00		3362	\$49,535.00		NYAG-00116772
3/23/2017	4/7/2017	4/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hillsdale/Dallas/DC	\$59,085.00		3158	\$59,085.00		NYAG-00116788
1/16/2017	1/19/2017	1/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - T. Selleck - New York/Las Vegas	\$35,995.00		3138	\$35,995.00		NYAG-00116790
10/19/2018	11/2/2018	11/5/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$59,790.00		3342	\$59,790.00		NYAG-00116791
3/18/2017	3/22/2017	3/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/OK. City/Wash	\$41,900.00		3157	\$41,900.00		NYAG-00116793
9/8/2017	7/14/2017	7/14/2017	GS2 Enterprises	National Rifle Association	Hallow - Minneapolis - A/D			3212	\$51,812.97	\$1,302.75	NYAG-00116794
9/8/2017	7/15/2017	7/15/2017	GS2 Enterprises	National Rifle Association	Hallow - Minneapolis - A/D			3212	\$51,812.97	\$1,070.46	NYAG-00116794
9/8/2017	7/16/2017	7/16/2017	GS2 Enterprises	National Rifle Association	Hallow - Minneapolis - A/D			3212	\$51,812.97	\$1,197.18	NYAG-00116794
9/8/2017	7/17/2017	7/17/2017	GS2 Enterprises	National Rifle Association	Hallow - Minneapolis - A/D			3212	\$51,812.97	\$901.87	NYAG-00116794
9/8/2017	7/23/2017	7/23/2017	GS2 Enterprises	National Rifle Association	La Pierre - Aspen - A/D			3212	\$51,812.97	\$501.87	NYAG-00116794
9/8/2017	7/25/2017	7/25/2017	GS2 Enterprises	National Rifle Association	La Pierre - Aspen - A/D			3212	\$51,812.97	\$486.87	NYAG-00116794
9/8/2017	8/8/2017	8/8/2017	GS2 Enterprises	National Rifle Association	Schropp - Dallas - A/D			3212	\$51,812.97	\$247.38	NYAG-00116794
9/8/2017	8/9/2017	8/9/2017	GS2 Enterprises	National Rifle Association	Schropp - Dallas - A/D			3212	\$51,812.97	\$247.88	NYAG-00116794
9/8/2017	8/11/2017	8/11/2017	GS2 Enterprises	National Rifle Association	Schropp - Charlotte - A/D			3212	\$51,812.97	\$247.88	NYAG-00116794
9/8/2017	8/21/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$829.87	NYAG-00116794
9/8/2017	8/22/2017	8/22/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$1,146.03	NYAG-00116794
9/8/2017	8/23/2017	8/23/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$2,576.64	NYAG-00116794
9/8/2017	8/24/2017	8/24/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$1,978.63	NYAG-00116794
9/8/2017	8/25/2017	8/25/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$2,597.79	NYAG-00116794
9/8/2017	8/26/2017	8/26/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$829.87	NYAG-00116794
9/8/2017	8/20/2017	8/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Collection	\$800.00		3212	\$51,812.97		NYAG-00116794
9/8/2017	8/21/2017	8/26/2017	GS2 Enterprises	National Rifle Association	Nashville Gratuity			3212	\$51,812.97	\$1,500.00	NYAG-00116794
9/8/2017	9/4/2017	9/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Change Itinerary	\$5,800.00		3212	\$51,812.97		NYAG-00116794
9/8/2017	9/8/2017	9/9/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$27,550.00		3212	\$51,812.97		NYAG-00116794
6/28/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges Alpine, TX	\$10,776.74		3080	\$52,626.74		NYAG-00116796
6/28/2016	7/9/2016	7/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Milwaukee/Florida	\$41,850.00		3080	\$52,626.74		NYAG-00116796
5/24/2017	5/28/2017	5/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Concord/Wash	\$18,500.00		3182	\$18,500.00		NYAG-00116798
11/28/2016	11/30/2016	11/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Late Cancel DC/Nashville/DC	\$5,994.86		3126	\$62,229.86		NYAG-00116799

11/28/2016	12/6/2016	12/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/NY/DC	\$56,235.00		3126	\$6,229.86		NYAG-00116799
2/1/2017	2/15/2017	2/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando/Wash	\$65,185.00		3149	\$65,185.00		NYAG-00116800
1/25/2018	1/30/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA/Wash	\$73,375.00		3253	\$73,375.00		NYAG-00116801
2/19/2018	2/16/2018	2/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary	\$47,750.00		3263	\$47,750.00		NYAG-00116802
8/1/2018	8/2/2018	8/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas	\$37,350.00		3225	\$37,350.00		NYAG-00116805
12/13/2017	1/2/2018	1/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas	\$55,850.00		3243	\$55,850.00		NYAG-00116807
12/17/2015	1/12/2016	1/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando	\$66,150.00		3011	\$66,150.00		NYAG-00116808
2/19/2016	2/18/2016	2/19/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$62,533.38		3028	\$62,533.38		NYAG-00116809
8/7/2017	8/19/2017	8/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$20,575.00		3203	\$20,575.00		NYAG-00116812
12/13/2017	12/21/2017	12/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Colorado	\$42,285.00		3240	\$42,285.00		NYAG-00116813
2/18/2016	2/18/2016	2/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$62,850.00		3027	\$62,850.00		NYAG-00116814
4/5/2016	3/4/2016	3/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charleston/Bristol/Wash	\$35,135.00		3046	\$35,135.00		NYAG-00116815
6/5/2017	5/21/2017	5/21/2017	GS2 Enterprises	National Rifle Association	LaPierre - Scottsdale - As Directed			3182	\$23,984.55	\$476.87	NYAG-00116816
6/5/2017	5/24/2017	5/24/2017	GS2 Enterprises	National Rifle Association	LaPierre - Scottsdale - A/D			3182	\$23,984.55	\$1,943.05	NYAG-00116816
6/5/2017	5/29/2017	5/29/2017	GS2 Enterprises	National Rifle Association	LaPierre - Phoenix Gratuity			3182	\$23,984.55	\$1,000.00	NYAG-00116816
6/5/2017	5/31/2017	5/31/2017	GS2 Enterprises	National Rifle Association	Hallow - New York - A/D			3182	\$23,984.55	\$1,898.04	NYAG-00116816
6/5/2017	6/1/2017	6/1/2017	GS2 Enterprises	National Rifle Association	Hallow - New York - A/D			3182	\$23,984.55	\$1,386.59	NYAG-00116816
6/5/2017	6/2/2017	6/2/2017	GS2 Enterprises	National Rifle Association	Hallow - New York Gratuity			3182	\$23,984.55	\$150.00	NYAG-00116816
6/5/2017	6/7/2017	6/12/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Nashville Itinerary	\$19,130.00	-\$2,000.00	3182	\$23,984.55	Credit for Inv. 3174 - Changed Itinerary	NYAG-00116816
9/21/2016	9/19/2016	9/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Phoenix/Denver/Dallas/New York/Wash	\$105,810.00		3105	\$105,810.00		NYAG-00116818
9/26/2017	10/11/2017	10/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$15,865.00		3218	\$19,531.20		NYAG-00116819
9/26/2017			GS2 Enterprises	National Rifle Association	Add. Coll. For Change to Inv. 3217	\$1,650.00		3218	\$19,531.20		NYAG-00116819
9/26/2017	8/20/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$955.74		3218	\$19,531.20		NYAG-00116819
9/26/2017	8/21/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$1,060.46		3218	\$19,531.20		NYAG-00116819
3/3/2015	2/28/2015	3/1/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$19,033.06		2920	\$19,033.06		NYAG-00116820
4/4/2019	4/23/2019	4/30/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Ind/Wash	\$37,150.00		3366	\$37,150.00		NYAG-00116825
6/21/2016	6/10/2016	6/10/2016	LI. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Hartford/DC	\$13,379.28		3076	\$13,379.28		NYAG-00116826
2/8/2019	1/15/2019	1/19/2019	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - Add. Land	\$1,500.00		3358	\$81,600.00		NYAG-00116827
2/8/2019	1/21/2019	1/24/2019	GS2 Enterprises	National Rifle Association	LaPierre - Las Vegas - Add. Land	\$1,200.00		3358	\$81,600.00		NYAG-00116827
2/8/2019	3/2/2019	3/11/2019	GS2 Enterprises	National Rifle Association	Air Transportation	\$78,900.00		3358	\$81,600.00		NYAG-00116827
7/15/2016	7/22/2016	7/22/2016	LI. & I.S. Inc.	NRA - ILA	Air Transportation - Cleveland/Wash	\$9,998.00		3087	\$9,998.00		NYAG-00116828
3/28/2018	4/6/2018	4/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$68,875.00		3275	\$68,875.00		NYAG-00116852
2/26/2016	2/23/2016	2/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Midland/Houston/Wash	\$44,255.66		3032	\$44,255.66		NYAG-00116854
7/7/2017	6/14/2017	6/14/2017	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3197	\$38,446.14	\$1,940.52	NYAG-00116855
7/7/2017	6/15/2017	6/15/2017	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3197	\$38,446.14	\$2,289.71	NYAG-00116855
7/7/2017	6/16/2017	6/16/2017	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3197	\$38,446.14	\$2,684.29	NYAG-00116855
7/7/2017	6/19/2017	6/19/2017	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3197	\$38,446.14	\$503.37	NYAG-00116855
7/7/2017	6/20/2017	6/20/2017	GS2 Enterprises	National Rifle Association	LaPierre - New York - A/D			3197	\$38,446.14	\$1,424.47	NYAG-00116855
7/7/2017	6/21/2017	6/21/2017	GS2 Enterprises	National Rifle Association	LaPierre - New York - A/D			3197	\$38,446.14	\$1,654.53	NYAG-00116855

7/7/2017	6/22/2017	6/22/2017	GS2 Enterprises	National Rifle Association	LaPierre - New York - A/D		3197	\$38,446.14	\$491.87	NYAG-00116855
7/7/2017	June	June	GS2 Enterprises	National Rifle Association	New York Gratuities		3197	\$38,446.14	\$1,350.00	NYAG-00116855
7/7/2017	June	June	GS2 Enterprises	National Rifle Association	Dallas Gratuities		3197	\$38,446.14	\$2,025.00	NYAG-00116855
7/7/2017	June	June	GS2 Enterprises	National Rifle Association	Nashville Gratuities		3197	\$38,446.14	\$1,000.00	NYAG-00116855
7/7/2017	June	June	GS2 Enterprises	National Rifle Association	Phoenix Gratuities		3197	\$38,446.14	\$1,000.00	NYAG-00116855
7/7/2017	June	June	GS2 Enterprises	National Rifle Association	LaPierre - Phoenix - Add. Charge		3197	\$38,446.14	\$502.44	NYAG-00116855
7/7/2017	6/14/2017	6/14/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D		3197	\$38,446.14	\$808.37	NYAG-00116855
7/7/2017	6/16/2017	6/16/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D		3197	\$38,446.14	\$1,487.11	NYAG-00116855
7/7/2017	6/17/2017	6/17/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D		3197	\$38,446.14	\$1,406.39	NYAG-00116855
7/7/2017	6/17/2017	6/17/2017	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D		3197	\$38,446.14	\$778.87	NYAG-00116855
7/7/2017	6/20/2017	6/20/2017	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D		3197	\$38,446.14	\$476.87	NYAG-00116855
7/7/2017	7/1/2017	7/1/2017	GS2 Enterprises	National Rifle Association	LaPierre - Orlando - A/D		3197	\$38,446.14	\$1,572.33	NYAG-00116855
7/7/2017			GS2 Enterprises	National Rifle Association	Inv. 3192 - Air Transportation - Add. Charge	\$15,050.00	3197	\$38,446.14		NYAG-00116855
8/7/2017	9/4/2017	9/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Springfield/Wash	\$56,985.00	3205	\$56,985.00		NYAG-00116856
7/22/2017	7/1/2017	7/12/2017	GS2 Enterprises	National Rifle Association	LaPierre - Orlando - A/D		3199	\$29,619.49	\$738.75	NYAG-00116857
7/22/2017	7/9/2017	7/9/2017	GS2 Enterprises	National Rifle Association	Hallow - Orlando - A/D		3199	\$29,619.49	\$728.87	NYAG-00116857
7/22/2017	7/13/2017	7/13/2017	GS2 Enterprises	National Rifle Association	Hallow - Orlando - A/D		3199	\$29,619.49	\$851.87	NYAG-00116857
7/22/2017	July	July	GS2 Enterprises	National Rifle Association	Hallow - Minneapolis Gratuity		3199	\$29,619.49	\$750.00	NYAG-00116857
7/22/2017	7/20/2017	7/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Inverness/Wash	\$26,550.00	3199	\$29,619.49		NYAG-00116857
4/27/2016	5/10/2016	5/15/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Sea Island/Se Isl/DC	\$50,460.00	3052	\$50,460.00		NYAG-00116859
6/28/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges Alpine, TX	\$10,776.74	3080	\$52,626.74		NYAG-00116860
6/28/2016	7/9/2016	7/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Milwaukee/Nassau	\$41,850.00	3080	\$52,626.74		NYAG-00116860
2/4/2018	2/6/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$10,475.00	3258	\$48,750.00		NYAG-00116861
2/4/2018	2/8/2018	2/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$38,275.00	3258	\$48,750.00		NYAG-00116861
6/29/2017	7/12/2017	7/16/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Seattle/Wash	\$67,950.00	3192	\$67,950.00		NYAG-00116862
2/25/2016	3/8/2016	3/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - LA/Phoenix/Wash	\$56,200.00	3031	\$56,200.00		NYAG-00116863
5/23/2018	April	April	GS2 Enterprises	National Rifle Association	Dallas Gratuities		3296	\$26,263.31	\$700.00	NYAG-00116864
5/23/2018	May	May	GS2 Enterprises	National Rifle Association	Milan Group Trans. (Shikar)	\$3,713.31	3296	\$26,263.31		NYAG-00116864
5/23/2018	5/23/2018	5/23/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$21,850.00	3296	\$26,263.31		NYAG-00116864
3/24/2017	4/11/2017	4/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Naples/Wash	\$28,275.00	3159	\$28,275.00		NYAG-00116866
9/30/2015	9/29/2015	9/29/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Portsmouth/Wash	\$20,875.00	2979	\$20,875.00		NYAG-00116867
5/24/2016	5/17/2016	5/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Louisville/Wash	\$36,810.96	3058	\$36,810.96		NYAG-00116872
10/27/2015	10/27/2015	10/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New Orleans/San Antonio/Midland/Wash	\$66,667.20	2993	\$61,667.20	Credit from Inv. 2989 (Cancel Memphis)	NYAG-00116874
12/1/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Inv. 2999 - Add. Collect to Add OK. City	\$3,836.68	3005	\$117,056.68		NYAG-00116876
12/1/2015	12/4/2015	12/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Wichita/LA/NY/Wash	\$113,220.00	3005	\$117,056.68		NYAG-00116876
1/4/2017	12/23/2016	12/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges	\$5,885.26	3136	\$41,880.26		NYAG-00116878
1/4/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Springfield/Nashville/Memphis/Nashville/Wash	\$35,995.00	3136	\$41,880.26		NYAG-00116878
10/15/2015	10/19/2015	10/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - LA/Atlanta/LA (For Selleck)	\$73,800.00	2989	\$73,800.00		NYAG-00116879
4/14/2017	4/27/2017	4/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Colorado Sp/Wash	\$53,400.00	3164	\$53,400.00		NYAG-00116880
4/20/2015	4/26/2015	5/3/2015	GS2 Enterprises	National Rifle Association	Hallow - Orlando - A/D	\$89,990.00	2931	\$89,990.00		NYAG-00116883
2/1/2019	11/2/2018	11/4/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D		3353	\$34,785.01	\$1,395.74	NYAG-00116890
2/1/2019	11/2/2018	11/5/2018	GS2 Enterprises	National Rifle Association	Schropp - Orlando - A/D		3353	\$34,785.01	\$1,930.61	NYAG-00116890
2/1/2019	11/3/2018	11/4/2018	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D		3353	\$34,785.01	\$445.76	NYAG-00116890
2/1/2019	11/19/2018	11/24/2018	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D		3353	\$34,785.01	\$982.37	NYAG-00116890
2/1/2019	12/8/2018	12/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation Change		3353	\$34,785.01	\$696.87	NYAG-00116890
2/1/2019	12/21/2018	12/27/2018	GS2 Enterprises	National Rifle Association	D. Cain - Wash. DC - A/D		3353	\$34,785.01	\$3,610.00	NYAG-00116890
2/1/2019	1/4/2019	1/5/2019	GS2 Enterprises	National Rifle Association			3353	\$34,785.01	\$1,775.91	NYAG-00116890

2/1/2019	1/8/2019	1/11/2019	GS2 Enterprises	National Rifle Association	S. LaPierre - Reno - A/D		3353	\$34,785.01	\$2,122.71	NYAG-00116890
2/1/2019	1/15/2019	1/19/2019	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D		3353	\$34,785.01	\$9,102.83	NYAG-00116890
2/1/2019	1/19/2019	1/24/2019	GS2 Enterprises	National Rifle Association	Schropp - Dallas - A/D		3353	\$34,785.01	\$2,495.68	NYAG-00116890
2/1/2019	1/21/2019	1/24/2019	GS2 Enterprises	National Rifle Association	LaPierre - Las Vegas - A/D		3353	\$34,785.01	\$6,784.05	NYAG-00116890
2/1/2019	1/21/2019	1/26/2019	GS2 Enterprises	National Rifle Association	Hallow - Albuquerque - A/D		3353	\$34,785.01	\$1,413.74	NYAG-00116890
2/1/2019	1/24/2019	1/26/2019	GS2 Enterprises	National Rifle Association	LaPierre - Los Angeles - A/D		3353	\$34,785.01	\$953.74	NYAG-00116890
2/1/2019			GS2 Enterprises	National Rifle Association	Travel Agency Fees 2018		3353	\$34,785.01	\$1,075.00	NYAG-00116890
3/23/2017	4/7/2017	4/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hillsdale/Dallas/DC	\$70,465.00	3158	\$70,465.00		NYAG-00116916
4/26/2018	5/1/2018	5/7/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$63,600.00	3283	\$63,600.00		NYAG-00116918
5/24/2018	6/6/2018	6/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/DC	\$39,900.00	3299	\$39,900.00		NYAG-00116920
1/17/2017	1/23/2017	1/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$25,975.00	3139	\$25,975.00		NYAG-00116921
4/10/2018	4/11/2018	4/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Change Itinerary	\$40,195.00	3278	\$40,195.00		NYAG-00116922
5/24/2016	5/25/2016	5/25/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$17,775.00	3059	\$17,775.00		NYAG-00116924
11/11/2015	11/14/2015	11/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Mississippi/Wash	\$29,705.00	2998	\$29,705.00		NYAG-00116927
2/1/2017	2/15/2017	2/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando/Wash	\$80,985.00	3149	\$80,985.00		NYAG-00116929
10/1/2018	9/26/2018	10/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$96,200.00	3336	\$96,200.00		NYAG-00116930
11/30/2018	12/21/2018	12/27/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$62,310.00	3347	\$62,310.00		NYAG-00116931
1/28/2015	1/29/2015	2/3/2015	LI. & I.S. Inc.	National Rifle Association	Air Transportation - DC/Dallas/Las Vegas	\$71,850.00	2907	\$121,750.00		NYAG-00116933
1/28/2015	2/8/2015	2/8/2015	LI. & I.S. Inc.	National Rifle Association	Air Transportation - Las Vegas/DC	\$49,900.00	2907	\$121,750.00		NYAG-00116933
4/20/2016	4/21/2016	4/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Pittsburgh/Wash	\$12,880.00	3049	\$49,445.00		NYAG-00116934
4/20/2016	4/23/2016	4/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$36,565.00	3049	\$49,445.00		NYAG-00116934
2/8/2018	2/14/2018	2/16/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Charleston/San Antonio/Orlando	\$52,650.00	3260	\$52,650.00		NYAG-00116936
9/25/2016	9/30/2016	9/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Jacksonville/Wash	\$19,150.00	3107	\$19,150.00		NYAG-00116937
4/12/2018	4/16/2018	4/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary	\$12,000.00	3279	\$12,000.00		NYAG-00116938
1/11/2018	1/4/2018	1/4/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/OKC/Dallas	\$14,800.00	3249	\$37,390.43		NYAG-00116939
1/11/2018	11/11/2017	11/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges - Inv. 3237	\$735.65	3249	\$37,390.43		NYAG-00116939
1/11/2018	12/18/2017	12/18/2017	GS2 Enterprises	National Rifle Association	Schropp - Baton Rouge - A/D		3249	\$37,390.43	\$401.54	NYAG-00116939
1/11/2018	12/19/2017	12/19/2017	GS2 Enterprises	National Rifle Association	Schropp - New Orleans - A/D		3249	\$37,390.43	\$220.88	NYAG-00116939
1/11/2018	12/21/2017	12/21/2017	GS2 Enterprises	National Rifle Association	LaPierre - Colorado Springs - A/D		3249	\$37,390.43	\$486.87	NYAG-00116939
1/11/2018	12/26/2017	12/26/2017	GS2 Enterprises	National Rifle Association	LaPierre - Colorado Springs - A/D		3249	\$37,390.43	\$486.87	NYAG-00116939
1/11/2018	1/2/2018	1/2/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D		3249	\$37,390.43	\$1,575.70	NYAG-00116939
1/11/2018	1/3/2018	1/3/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D		3249	\$37,390.43	\$2,495.50	NYAG-00116939
1/11/2018	1/3/2018	1/3/2018	GS2 Enterprises	National Rifle Association	S. LaPierre - Dallas - A/D		3249	\$37,390.43	\$1,505.72	NYAG-00116939
1/11/2018	1/4/2018	1/4/2018	GS2 Enterprises	National Rifle Association	S. LaPierre - Dallas - A/D		3249	\$37,390.43	\$1,304.84	NYAG-00116939
1/11/2018	1/4/2018	1/4/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D		3249	\$37,390.43	\$1,836.34	NYAG-00116939
1/11/2018	1/5/2018	1/5/2018	GS2 Enterprises	National Rifle Association	S. LaPierre - Dallas - A/D		3249	\$37,390.43	\$1,154.18	NYAG-00116939
1/11/2018	1/5/2018	1/5/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D		3249	\$37,390.43	\$2,079.77	NYAG-00116939
1/11/2018	1/6/2018	1/6/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D		3249	\$37,390.43	\$1,987.48	NYAG-00116939
1/11/2018	1/7/2018	1/7/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D		3249	\$37,390.43	\$1,580.61	NYAG-00116939
1/11/2018	1/7/2018	1/7/2018	GS2 Enterprises	National Rifle Association	S. LaPierre - Dallas - A/D		3249	\$37,390.43	\$230.88	NYAG-00116939
1/11/2018	1/8/2018	1/8/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D		3249	\$37,390.43	\$982.60	NYAG-00116939
1/11/2018	January	January	GS2 Enterprises	National Rifle Association	Dallas Gratuities		3249	\$37,390.43	\$3,525.00	NYAG-00116939
4/27/2016	4/23/2016	4/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$36,813.61	3051	\$36,813.61		NYAG-00116942
8/24/2019	9/11/2019	9/14/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Anchorage/Wash	\$77,915.00	3382	\$77,915.00		NYAG-00116951
4/4/2019	4/14/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Wash	\$71,725.00	3365	\$71,725.00		NYAG-00116953
12/9/2015	12/11/2015	12/11/2015	LI. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Statesville, NC/DC	\$12,375.00	3008	\$12,375.00		NYAG-00116954

12/15/2015	12/30/2015	12/30/2015	LI. & I.S. Inc.	NRA - ILA	Air Transportation - Nashville/Baton Rouge/DC	\$23,185.00		3010	\$23,185.00		NYAG-00116956
4/26/2019	4/28/2019	4/29/2019	GS2 Enterprises	National Rifle Association	Dean Cain - Air Transportation - Los Angeles/Ind/Los Angeles	\$42,200.00		3368	\$42,200.00		NYAG-00116961
4/4/2019	4/25/2019	4/26/2019	GS2 Enterprises	National Rifle Association	Dean Cain - Air Transportation - Los Angeles/Ind/Los Angeles	\$43,265.00		3367	\$43,265.00		NYAG-00116963
4/11/2019	4/24/2019	4/27/2019	GS2 Enterprises		Air Transportation - Wash/New York/Wash	\$2,058.60			\$2,058.60	Invoice from Frosch Classic Cruise and Travel	NYAG-00116975 to NYAG-00116978

Total **\$11,080,575.46** **-\$504,802.50**
Total Minus Credits **\$10,575,772.96**

<u>Invoice Date</u>	<u>Start Date</u>	<u>End Date</u>	<u>Vendor</u>	<u>Billed To</u>	<u>Manifest</u>	<u>Air Transportation Cost</u>	<u>Credits</u>	<u>Invoice Number</u>	<u>Total Invoice Cost</u>	<u>Other</u>	<u>Bates Number</u>
12/14/2017	1/8/2018	1/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wash	\$43,000.00		3244	\$43,000.00		NYAG-00116485
1/7/2017	1/14/2017	1/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Vegas	\$45,875.00		3137	\$45,875.00		NYAG-00116486
4/22/2017	4/28/2017	4/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Atlanta/Salt Lake City/Nashville	\$43,650.00		3167	\$43,650.00		NYAG-00116487
6/7/2018	6/29/2018	6/29/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$48,365.00		3318	\$48,365.00		NYAG-00116489
4/22/2017	5/4/2017	5/7/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/San Antonio/Wash	\$48,450.00	-\$1,500.00	3168	\$46,950.00	Credit for Inv. 3163 - April 20 Changed Trip	NYAG-00116490
2/6/2017	2/10/2017	2/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,500.00		3150	\$10,500.00		NYAG-00116491
6/28/2016	7/1/2016	7/4/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Wash	\$40,480.00		3079	\$50,980.00		NYAG-00116492
6/28/2016	6/13/2016	6/17/2016	GS2 Enterprises	National Rifle Association	Dallas Charges			3079	\$50,980.00	\$1,500.00	NYAG-00116492
6/28/2016	5/15/2016	5/23/2016	GS2 Enterprises	National Rifle Association	Louisville - Additional Charges - Cars			3079	\$50,980.00	\$2,000.00	NYAG-00116492
6/28/2016	6/8/2016	6/13/2016	GS2 Enterprises	National Rifle Association	Nashville Charges			3079	\$50,980.00	\$7,000.00	NYAG-00116492
9/6/2018	9/14/2018	9/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Hot Springs, VA/Houston	\$21,900.00		3331	\$21,900.00		NYAG-00116493
12/15/2015	12/29/2015	12/29/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bahamas/Dallas/Wash	\$64,890.00		3009	\$64,890.00		NYAG-00116494
1/29/2015	2/4/2015	2/7/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Redding/Las Vegas/Redding Balance	\$7,100.00		2909	\$51,450.00		NYAG-00116495
1/29/2015	2/11/2015	2/12/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Harrisburg/Wash	\$44,350.00		2909	\$51,450.00		NYAG-00116495
4/10/2018	4/16/2018	4/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Phoenix/DC	\$75,800.00		3277	\$75,800.00		NYAG-00116496
4/22/2016	4/28/2016	4/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lynchburg/Wash	\$28,185.00		3050	\$28,185.00		NYAG-00116497
7/7/2017	7/23/2017	7/25/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$68,300.00		3196	\$68,300.00		NYAG-00116498
5/24/2018	6/1/2018	6/1/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Dallas	\$39,900.00		3298	\$39,900.00		NYAG-00116499
3/12/2018	3/15/2018	3/18/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Atlanta/Wash	\$44,295.00		3273	\$44,295.00		NYAG-00116503
8/9/2016	8/11/2016	8/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Cape Girardeau/Wash	\$15,965.00		3091	\$71,345.00		NYAG-00116505
8/9/2016	8/11/2016	8/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Springfield, M.O., Cape Girardeau/OKC/Wash	\$55,380.00		3091	\$71,345.00		NYAG-00116505
1/14/2015	1/19/2015	1/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Las Vegas/Sidney/Wash	\$95,760.00		2904	\$95,760.00		NYAG-00116506
11/12/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA/Wash	\$78,150.00		2999	\$78,150.00		NYAG-00116507
1/25/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Wash	\$40,850.00		3143	\$40,850.00		NYAG-00116508
5/22/2015	5/24/2015	5/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Concord/Wash	\$12,366.00		2946	\$12,366.00		NYAG-00116510
9/6/2016	8/31/2016	8/31/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Phoenix/Los Angeles	\$12,648.00		3099	\$29,228.00		NYAG-00116512
9/6/2016	9/10/2016	9/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$16,580.00		3099	\$29,228.00		NYAG-00116512
1/13/2015	1/12/2015	1/17/2015	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/DC	\$54,625.00		2903	\$54,625.00		NYAG-00116514
10/2/2015	10/7/2015	10/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Col. Springs/Pierre/Wash	\$87,735.00		2983	\$87,735.00		NYAG-00116516
5/31/2015	5/31/2015	5/31/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Halifax/New York	\$14,895.00		2952	\$14,895.00		NYAG-00116517
4/1/2015	4/7/2015	4/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$49,500.00		2928	\$49,500.00		NYAG-00116520
8/26/2019	9/24/2019	9/29/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Pearl/San Antonio/Wash	\$48,400.00		3384	\$48,400.00		NYAG-00116522

12/9/2015	12/11/2015	12/11/2015	GS2 Enterprises	NRA - ILA	Air Transportation - DC/Statesville, NC/DC	\$12,375.00		3008	\$12,375.00		NYAG-00116528
3/20/2015	3/20/2015	3/20/2015	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Charleston/Boca Raton	\$18,150.00		2921	\$18,150.00		NYAG-00116530
8/17/2019	8/23/2019	8/25/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Anaheim/Wash	\$71,000.00		3381	\$71,000.00		NYAG-00116531
3/19/2019	3/21/2019	3/24/2019	GS2 Enterprises	National Rifle Association	Air Transportation	\$24,100.00		3361	\$24,100.00		NYAG-00116532
6/7/2018	6/25/2018	6/28/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$48,365.00		3317	\$48,365.00		NYAG-00116547
1/12/2016	1/30/2016	2/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Las Vegas/Wash	\$81,700.00		3018	\$81,700.00		NYAG-00116548
2/25/2016	3/4/2016	3/8/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Las Vegas/LA	\$61,155.00		3030	\$61,155.00		NYAG-00116549
6/21/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Alpine, TX/DC	\$56,800.00		3075	\$65,529.26		NYAG-00116550
6/21/2016	6/8/2016	6/17/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Nashville/Dallas/DC - Change	\$8,729.26		3075	\$65,529.26		NYAG-00116550
6/1/2016	6/8/2016	6/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Dallas/Wash	\$63,325.00		3069	\$63,325.00		NYAG-00116551
6/14/2017	6/20/2017	6/22/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$21,600.00		3190	\$29,099.24		NYAG-00116552
10/6/2016	10/13/2016	10/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	-\$70,785.00	3113	\$46,775.00	Credit for Inv. 3108	NYAG-00116553
10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3113	\$46,775.00		NYAG-00116553
4/5/2016	4/1/2016	4/5/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Amended Itinerary - Add Raleigh	\$4,670.00		3045	\$54,370.00		NYAG-00116556
4/5/2016	4/7/2016	4/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$74,700.00	-\$25,000.00	3045	\$54,370.00	Credit for Deposit from Inv. 3037	NYAG-00116556
10/13/2017	10/17/2017	10/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Chicago/Nashville/Wash	\$34,700.00		3227	\$34,700.00		NYAG-00116557
10/9/2018	10/10/2018	10/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$40,920.00		3341	\$40,920.00		NYAG-00116558
2/19/2016	2/21/2016	2/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Daytona/Wash	\$18,650.00		3029	\$18,650.00		NYAG-00116559
5/30/2017	6/7/2017	6/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$43,245.00		3183	\$43,245.00		NYAG-00116560
5/16/2016	5/20/2016	5/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Las Vegas/Louisville/New York	\$45,425.00	-\$15,995.00	3057	\$29,475.00	Credit for Air Transportation - Washington/Sea Island/Wash	NYAG-00116562
4/29/2015	4/26/2015	4/28/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		-\$17,740.00	2937	\$17,483.24		NYAG-00116563
4/29/2015	5/7/2015	5/11/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Wash/Charleston/Lexington/DC	\$26,400.00		2937	\$17,483.24		NYAG-00116563
4/29/2015	4/17/2015	4/20/2015	I.I. & I.S. Inc.	National Rifle Association	Dallas - Add. Transportation Charge	\$8,723.24		2937	\$17,483.24		NYAG-00116563
10/20/2016	11/2/2016	11/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$83,250.00		3116	\$83,250.00		NYAG-00116564
4/14/2018	4/16/2018	4/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed it - Added Days & Dallas	\$55,085.00		3281	\$55,085.00		NYAG-00116565
3/13/2018	3/22/2018	3/26/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$47,715.00		3274	\$47,715.00		NYAG-00116567
12/17/2015	1/18/2016	1/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Orlando/Las Vegas/Wash	\$50,000.00		3012	\$50,000.00		NYAG-00116568
12/3/2015	12/4/2015	12/6/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Wichita/Wash	\$60,250.00		3005	\$64,086.68		NYAG-00116569
12/3/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Invoice No. 2999 - Add. Collect to Add Oklahoma City	\$3,836.68		3005	\$64,086.68		NYAG-00116569
4/1/2015	4/8/2015	4/12/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Nashville/NY	\$52,150.00		2929	\$52,150.00		NYAG-00116575
1/22/2015	1/22/2015	1/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - NY/Las Vegas/NY	\$53,090.00		2906	\$53,090.00		NYAG-00116576
9/10/2015	9/17/2015	9/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Albuquerque/Wash	\$88,200.00		2974	\$88,200.00		NYAG-00116578
10/15/2015	10/16/2015	10/18/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlston/Wash	\$27,300.00		2988	\$27,300.00		NYAG-00116579
7/8/2015	7/5/2015	7/6/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Daytona/Wash	\$66,991.79		2960	\$66,991.79		NYAG-00116581

10/20/2016	10/19/2016	10/19/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Los Angeles/Las Vegas/Los Angeles	\$8,125.00		3117	\$8,125.00		NYAG-00116582
1/12/2015	1/7/2015	1/10/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Birmingham/Wash	\$39,958.63		2902	\$39,958.63		NYAG-00116583
1/7/2016	1/22/2016	1/22/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Las Vegas/Palm Springs	\$6,115.00		3017	\$6,115.00		NYAG-00116584
4/4/2019	4/14/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Wash	\$87,200.00		3365	\$87,200.00		NYAG-00116585
10/20/2017	10/24/2017	10/24/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Wilmington, NC/Wash	\$16,050.00		3229	\$16,350.00		NYAG-00116588
2/7/2018	1/23/2018	2/3/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary for Inv. 3250 & 3253 Add. Charges	\$73,406.16		3259	\$73,406.16		NYAG-00116604
12/5/2016	12/23/2016	1/3/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Colorado Springs/Bahamas/DC	\$89,950.00		3130	\$89,950.00		NYAG-00116605
9/18/2017	9/28/2017	10/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Montana/Utah/LA/Wash	\$89,850.00		3216	\$89,850.00		NYAG-00116607
10/23/2017	11/2/2017	11/7/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nebraska/Dallas/Wash	\$61,400.00		3230	\$61,400.00		NYAG-00116609
5/25/2016	5/26/2016	5/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Denver/Wash	\$45,760.00		3060	\$45,760.00		NYAG-00116610
3/31/2016	3/30/2016	3/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Columbus/Wash	\$12,995.00		3041	\$12,995.00		NYAG-00116611
6/15/2016			GS2 Enterprises	National Rifle Association	Add. Charges - Louisville	\$2,600.00		3073	\$41,598.40		NYAG-00116612
6/15/2016	6/10/2016	6/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Nashville/DC/Nashville	\$24,134.40		3073	\$41,598.40		NYAG-00116612
6/15/2016	6/9/2016	6/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville	\$14,864.00		3073	\$41,598.40		NYAG-00116612
8/25/2016	8/29/2016	9/2/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$67,400.00		3095	\$67,400.00		NYAG-00116613
8/7/2017	8/20/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$50,100.00		3204	\$50,100.00		NYAG-00116614
9/14/2017	9/19/2017	9/25/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Baton Rouge/Dallas/Springfield/Dallas/Wash	\$87,850.00		3215	\$89,679.90		NYAG-00116615
9/14/2017	9/19/2017	9/20/2017	GS2 Enterprises	National Rifle Association	Springfield, MO - Lodging			3215	\$89,679.90	\$1,829.90	NYAG-00116615
6/7/2018	7/1/2018	7/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$49,700.00		3319	\$49,700.00		NYAG-00116616
1/17/2017	1/25/2017	1/30/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles/Atlanta/Wash	\$75,340.00		3140	\$75,340.00		NYAG-00116617
5/26/2015	6/2/2015	6/7/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Victoria/Wash	\$76,675.00		2948	\$76,675.00		NYAG-00116619
6/11/2015	6/16/2015	6/19/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/St. Louis/Colorado Springs/Wash	\$75,640.00		2955	\$75,640.00		NYAG-00116620
1/25/2017	1/31/2017	2/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA	\$70,095.00		3142	\$70,095.00		NYAG-00116622
9/19/2017	9/29/2017	9/29/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Provo/Dallas	\$29,725.00		3217	\$29,725.00		NYAG-00116623
2/8/2018	2/19/2018	2/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Orlando/Wash	\$23,950.00		3261	\$34,425.00		NYAG-00116624
2/8/2018	2/9/2018	2/9/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,475.00		3261	\$34,425.00		NYAG-00116624
5/26/2015	5/26/2015	5/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$71,300.00		2947	\$71,300.00		NYAG-00116625
6/27/2016	7/5/2016	7/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Jackson/Wash	\$54,550.00		3078	\$54,550.00		NYAG-00116627
11/21/2016	11/13/2016	11/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Tulsa/Austin/Orlando/ Wash	\$54,535.02		3123	\$54,535.02		NYAG-00116628
10/4/2017	10/6/2017	10/9/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wichita/Kearney/Pierre/ DC	\$65,600.00		3223	\$65,600.00		NYAG-00116629
3/17/2017	3/26/2017	3/31/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$69,700.00	-\$42,081.00	3155	\$27,619.00	Credit from Inv. 3149 - Changed Itinerary - Wash/Dallas/Wash	NYAG-00116630
10/30/2015	11/5/2015	11/10/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$72,385.00		2997	\$72,385.00		NYAG-00116631

7/24/2015	7/20/2015	7/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$49,627.94		2966	\$49,627.94		NYAG-00116632
8/24/2015	8/22/2015	8/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$12,695.00		2970	\$12,695.00		NYAG-00116633
5/10/2017	5/21/2017	5/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Phoenix/Charlotte/DC	\$63,400.00		3174	\$63,400.00		NYAG-00116634
11/29/2017	12/1/2017	12/3/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$20,750.00	-\$61,400.00	3237	\$21,499.87	Credit for Cancelled Trip - Inv. 3230	NYAG-00116635
11/29/2017	11/11/2017	11/16/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Austin/Wash	\$61,300.00		3237	\$21,499.87		NYAG-00116635
4/13/2015	4/14/2015	4/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Boston/Wash - Late Cancel	\$8,500.00		2930	\$45,250.00		NYAG-00116643
4/13/2015	4/17/2015	4/17/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$42,800.00		2930	\$45,250.00		NYAG-00116643
4/13/2015	4/12/2015	4/12/2015	GS2 Enterprises	National Rifle Association	Changed Air Transportation - Inv. 2929 Los Angeles/ Nashville/St. Louis - Credit		-\$6,050.00	2930	\$45,250.00		NYAG-00116643
2/11/2015	2/17/2015	2/21/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Salt Lake City/Wash	\$79,600.00		2915	\$79,600.00		NYAG-00116644
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019 Air Transportation - LAX/Ind/LAX	\$2,058.60		3378	\$3,690.00		NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019 Marriott Hotel			3378	\$3,690.00	\$847.25	NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019 Meals			3378	\$3,690.00	\$429.15	NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019 Taxis			3378	\$3,690.00	\$150.00	NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019 Tips - Baggage, Maid, Taxi Drivers			3378	\$3,690.00	\$205.00	NYAG-00116645
10/2/2018	10/3/2018	10/3/2018	I.L. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Lexington/Wash	\$13,990.00		3337	\$13,990.00		NYAG-00116647
3/18/2017	3/22/2017	3/22/2017	I.L. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Little Rock/Nashville/Wash	\$24,600.00		3156	\$24,600.00		NYAG-00116648
5/6/2019	5/15/2019	5/15/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Los Angeles (OJAI)	\$34,050.00		3370	\$73,850.00		NYAG-00116649
5/6/2019	5/21/2019	5/21/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/DC	\$39,800.00		3370	\$73,850.00		NYAG-00116649
1/10/2019	1/15/2019	1/26/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/Vegas/LA/DC	\$136,300.00		3354	\$136,300.00		NYAG-00116650
11/29/2017	12/4/2017	12/4/2017	I.L. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Raleigh, NC/Wash	\$11,980.00		3236	\$12,704.88		NYAG-00116652
7/13/2019	7/22/2019	7/26/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Aspen/Jackson/DC	\$51,900.00		3377	\$36,035.32		NYAG-00116655
7/13/2019	5/15/2019	5/19/2019	GS2 Enterprises	National Rifle Association	Change to Camarillo - Add. Collection	\$3,100.00		3377	\$36,035.32		NYAG-00116655
7/13/2019	4/17/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Schropp - Atlanta/NY	\$1,311.82	-\$20,276.50	3377	\$36,035.32	Credit from Inv. 3372	NYAG-00116655
3/19/2019	3/21/2019	3/24/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hickory, NC	\$24,100.00		3361	\$27,695.92		NYAG-00116657
1/31/2017	1/31/2017	1/31/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Las Vegas/Wash/Las Vegas	\$47,850.00		3145	\$50,035.00		NYAG-00116666
1/31/2017	1/31/2017	2/6/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/Wash - Change	\$2,185.00		3145	\$50,035.00		NYAG-00116666
8/22/2018	8/26/2018	8/30/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$89,385.00		3326	\$89,385.00		NYAG-00116667
7/7/2017			GS2 Enterprises	National Rifle Association	Inv. 3192 - Air Transportation - Add. Charge	\$15,050.00		3197	\$21,579.94		NYAG-00116668
9/21/2016	9/9/2016	9/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wash/Dallas	\$34,959.88		3104	\$34,959.88	Re: Dana Loesch	NYAG-00116671
2/13/2018	2/25/2018	2/28/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Palm Beach/Wash	\$46,500.00		3262	\$46,500.00		NYAG-00116672
12/13/2017	12/26/2017	12/26/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Colorado/Miami	\$46,285.00		3241	\$46,285.00		NYAG-00116673

9/28/2016	10/5/2016	10/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Los Angeles/Wash	\$70,785.00		3108	\$70,785.00		NYAG-00116674
10/6/2016	10/13/2016	10/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	-\$70,785.00	3114	\$46,775.00	Credit from Inv. 3108	NYAG-00116675
10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3114	\$46,775.00		NYAG-00116675
10/3/2018	10/3/2018	10/4/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$18,610.00		3338	\$18,610.00		NYAG-00116676
9/6/2018	9/14/2018	9/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$21,900.00		3331	\$21,900.00		NYAG-00116677
3/22/2016	3/23/2016	3/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lynchburg/Wash	\$16,250.00		3039	\$16,250.00		NYAG-00116679
4/22/2016	4/28/2016	4/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Minneapolis/Wash	\$28,185.00		3050	\$28,185.00		NYAG-00116680
5/11/2015	5/18/2015	5/20/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Charlotte/Wash	\$47,250.00		2944	\$50,258.24		NYAG-00116681
5/11/2015	5/11/2015	5/11/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/DC	\$11,925.00		2944	\$50,258.24		NYAG-00116681
5/11/2015	4/26/2015	4/28/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		-\$17,740.00	2944	\$50,258.24		NYAG-00116681
5/11/2015	4/17/2015	4/20/2015	GS2 Enterprises	National Rifle Association	Dallas - Add. Transportation Charge	\$8,723.24		2944	\$50,258.24		NYAG-00116681
4/22/2017	5/9/2017	5/12/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles/Wash	\$68,900.00		3169	\$68,900.00		NYAG-00116682
8/7/2017	8/24/2017	8/25/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Madison/Wash	\$40,050.00		3206	\$40,050.00		NYAG-00116683
2/24/2018	2/25/2018	2/25/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$29,715.00		3269	\$52,965.00		NYAG-00116684
2/24/2018			GS2 Enterprises	National Rifle Association	Inv. 3260 - Air Transportation - Changed Itinerary	\$17,750.00		3269	\$52,965.00		NYAG-00116684
2/24/2018			GS2 Enterprises	National Rifle Association	Inv. 3264 - Air Transportation - Changed Itinerary	\$5,500.00		3269	\$52,965.00		NYAG-00116684
6/11/2015	6/10/2015	6/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$28,359.23		2954	\$28,359.23		NYAG-00116687
9/8/2016	9/14/2016	9/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/OK. City/ Louisville/Wash	\$38,300.00		3100	\$38,300.00		NYAG-00116688
2/16/2016	2/11/2016	2/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$12,050.00		3026	\$12,050.00		NYAG-00116689
5/24/2018	5/30/2018	5/30/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles	\$47,850.00		3297	\$47,850.00		NYAG-00116690
9/10/2015	9/14/2015	9/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$13,280.00		2976	\$13,280.00		NYAG-00116691
3/1/2016	3/4/2016	3/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Dallas, Add. Collect	\$12,350.00		3036	\$12,350.00		NYAG-00116692
3/3/2015	2/28/2015	3/1/2015	GS2 Enterprises	National Rifle Association	Air Transportation	\$19,033.06		2920	\$19,033.06		NYAG-00116696
5/21/2015	5/26/2015	5/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$72,400.00		2945	\$72,400.00		NYAG-00116699
3/28/2019	4/1/2019	4/1/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Wash	\$37,850.00		3363	\$37,850.00		NYAG-00116702
9/8/2017	10/5/2017	10/5/2017	I.L. & I.S. Inc.	NRA - ILA	Air Transportation - Minneapolis/Pierre	\$8,085.00		3213	\$14,718.01		NYAG-00116711
4/20/2018	4/26/2018	4/29/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/California/Wash	\$76,950.00		3282	\$76,950.00		NYAG-00116728
5/10/2017	5/20/2017	5/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Columbia, SC/DC	\$18,075.00		3173	\$21,575.00		NYAG-00116729
5/10/2017	5/9/2017	5/12/2017	GS2 Enterprises	National Rifle Association	Change Itinerary - Add. Collect	\$3,500.00		3173	\$21,575.00		NYAG-00116729
5/30/2017	6/14/2017	6/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$55,500.00		3184	\$55,500.00		NYAG-00116730
6/15/2018	7/10/2018	7/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Scottsdale/Col./DC	\$84,325.00	-\$10,500.00	3320	\$73,825.00	Credit for Changed Itinerary Inv. 3317 & 3318	NYAG-00116731
1/27/2017	1/31/2017	2/3/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary - Wash/Las/Wash	\$64,135.00		3144	\$64,135.00	Re: Inv. 3142 & 3143 02/06/17 - 02/09/17 -- Wash/LA/Wash	NYAG-00116733
10/9/2017	10/12/2017	10/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Arizona/Wash	\$80,770.00	-\$21,150.00	3225	\$59,620.00	Credit for Changed Itinerary Inv. 3223	NYAG-00116735
4/14/2017	4/25/2017	5/1/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Atlanta/Wash	\$32,875.00	-\$28,275.00	3163	\$40,450.00	Credit for Inv. 3159 - Cancelled Trip	NYAG-00116736
4/14/2017	4/20/2017	4/23/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/John's Island/Bristol/Wash	\$35,850.00		3163	\$40,450.00		NYAG-00116736
10/6/2016	10/5/2016	10/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	-\$70,785.00	3114	\$46,775.00	Credit for Inv. 3108	NYAG-00116737

10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3114	\$46,775.00		NYAG-00116737
2/4/2018	2/8/2018	2/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$38,275.00		3258	\$48,750.00		NYAG-00116738
2/4/2018	2/6/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,475.00		3258	\$48,750.00		NYAG-00116738
2/19/2018	2/27/2018	3/1/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash & Return	\$51,595.00		3264	\$51,595.00		NYAG-00116739
8/22/2016	8/20/2016	8/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$35,820.00		3092	\$35,820.00		NYAG-00116740
10/16/2015	10/14/2015	10/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$12,325.00		2990	\$12,325.00		NYAG-00116741
7/7/2017	6/7/2017	6/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$68,300.00		3196	\$68,300.00		NYAG-00116743
5/12/2015	4/26/2015	4/28/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip			2937	\$17,483.24		NYAG-00116744
5/12/2015	5/7/2015	5/11/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Wash/Charleston/Lexington/DC	\$26,400.00		2937	\$17,483.24		NYAG-00116744
5/12/2015	4/17/2015	4/20/2015	I.I. & I.S. Inc.	National Rifle Association	Dallas - Add. Transportation Charge	\$8,723.24		2937	\$17,483.24		NYAG-00116744
4/17/2018	4/16/2018	4/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary - Added Days & Dallas	\$61,600.00		3281	\$61,600.00		NYAG-00116745
1/18/2018	1/23/2018	1/23/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/Wash	\$66,750.00		3250	\$66,750.00		NYAG-00116747
10/7/2015	10/7/2015	10/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Colorado Spr./Pierre/Wash	\$87,535.00		2987	\$87,535.00		NYAG-00116748
12/7/2015	12/10/2015	12/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/NY/Wash	\$20,500.00		3007	\$20,500.00		NYAG-00116749
6/23/2017	6/30/2017	7/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Wash	\$31,800.00		3191	\$31,800.00		NYAG-00116751
9/14/2017	9/20/2017	9/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Baltimore/Springfield, MO./ Baltimore	\$24,300.00		3214	\$53,700.00		NYAG-00116752
9/14/2017	9/15/2017	9/17/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Maine/Wash	\$29,400.00		3214	\$53,700.00		NYAG-00116752
3/13/2018	3/22/2018	3/26/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Raleigh/Charleston/Wash	\$47,715.00		3274	\$47,715.00		NYAG-00116753
1/4/2017	12/23/2016	12/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges	\$5,885.26		3136	\$41,880.26		NYAG-00116754
1/4/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$35,995.00		3136	\$41,880.26		NYAG-00116754
10/5/2015	10/9/2015	10/11/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Laramie/Colorado Springs/ Jackson Hole	\$35,840.00		2985	\$35,840.00	Re: VP Cheney	NYAG-00116755
9/10/2015	9/14/2015	9/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$13,280.00		2970	\$13,280.00		NYAG-00116756
6/29/2016	7/17/2016	7/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Florida/Minneapolis/Wash	\$65,770.00		3082	\$65,770.00		NYAG-00116757
7/12/2017	7/12/2017	7/16/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Inv. 3192 Changed Itinerary	\$28,575.00		3198	\$28,575.00		NYAG-00116758
8/7/2017	9/3/2017	9/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/W. Palm/Wash	\$31,175.00		3207	\$31,175.00		NYAG-00116759
7/17/2015	7/15/2015	7/16/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$44,790.97		2962	\$44,790.97		NYAG-00116763
7/11/2016	7/22/2016	7/22/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Cleveland/Wash	\$9,890.00		3086	\$9,890.00		NYAG-00116765
1/21/2015	1/21/2015	1/21/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Las/Atlanta/Wash	\$34,868.85		2905	\$34,868.85		NYAG-00116766
3/20/2019	4/4/2019	4/6/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Omaha/Tulsa/DC	\$49,535.00		3362	\$49,535.00		NYAG-00116772
3/23/2017	4/7/2017	4/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hillsdale/Dallas/DC	\$59,085.00		3158	\$59,085.00		NYAG-00116788
1/16/2017	1/19/2017	1/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - T. Selleck - New York/Las Vegas	\$35,995.00		3138	\$35,995.00		NYAG-00116790
10/19/2018	11/2/2018	11/5/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$59,790.00		3342	\$59,790.00		NYAG-00116791
3/18/2017	3/22/2017	3/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/OK. City/Wash	\$41,900.00		3157	\$41,900.00		NYAG-00116793

9/8/2017	8/20/2017	8/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Collection	\$800.00		3212	\$51,812.97		NYAG-00116794
9/8/2017	9/4/2017	9/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Change Itinerary	\$5,800.00		3212	\$51,812.97		NYAG-00116794
9/8/2017	9/8/2017	9/9/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$27,550.00		3212	\$51,812.97		NYAG-00116794
6/28/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges Alpine, TX	\$10,776.74		3080	\$52,626.74		NYAG-00116796
6/28/2016	7/9/2016	7/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Milwaukee/Florida	\$41,850.00		3080	\$52,626.74		NYAG-00116796
5/24/2017	5/28/2017	5/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Concord/Wash	\$18,500.00		3182	\$18,500.00		NYAG-00116798
11/28/2016	12/6/2016	12/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/NY/DC	\$56,235.00		3126	\$6,229.86		NYAG-00116799
11/28/2016	11/30/2016	11/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Late Cancel DC/Nashville/DC	\$5,994.86		3126	\$62,229.86		NYAG-00116799
2/1/2017	2/15/2017	2/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando/Wash	\$65,185.00		3149	\$65,185.00		NYAG-00116800
1/25/2018	1/30/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA/Wash	\$73,375.00		3253	\$73,375.00		NYAG-00116801
2/19/2018	2/16/2018	2/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary	\$47,750.00		3263	\$47,750.00		NYAG-00116802
8/1/2018	8/2/2018	8/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas	\$37,350.00		3225	\$37,350.00		NYAG-00116805
12/13/2017	1/2/2018	1/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas	\$55,850.00		3243	\$55,850.00		NYAG-00116807
12/17/2015	1/12/2016	1/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando	\$66,150.00		3011	\$66,150.00		NYAG-00116808
2/19/2016	2/18/2016	2/19/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$62,533.38		3028	\$62,533.38		NYAG-00116809
8/7/2017	8/19/2017	8/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$20,575.00		3203	\$20,575.00		NYAG-00116812
12/13/2017	12/21/2017	12/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Colorado	\$42,285.00		3240	\$42,285.00		NYAG-00116813
2/18/2016	2/18/2016	2/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$62,850.00		3027	\$62,850.00		NYAG-00116814
4/5/2016	3/4/2016	3/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charleston/Bristol/Wash	\$35,135.00		3046	\$35,135.00		NYAG-00116815
6/5/2017	6/7/2017	6/12/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Nashville Itinerary	\$19,130.00	-\$2,000.00	3182	\$23,984.55	Credit for Inv. 3174 - Changed Itinerary	NYAG-00116816
9/21/2016	9/19/2016	9/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Phoenix/Denver/Dallas/New York/Wash	\$105,810.00		3105	\$105,810.00		NYAG-00116818
9/26/2017			GS2 Enterprises	National Rifle Association	Add. Coll. For Change to Inv. 3217	\$1,650.00		3218	\$19,531.20		NYAG-00116819
9/26/2017	10/11/2017	10/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$15,865.00		3218	\$19,531.20		NYAG-00116819
9/26/2017	8/20/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$955.74		3218	\$19,531.20		NYAG-00116819
9/26/2017	8/21/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$1,060.46		3218	\$19,531.20		NYAG-00116819
3/3/2015	2/28/2015	3/1/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$19,033.06		2920	\$19,033.06		NYAG-00116820
4/4/2019	4/23/2019	4/30/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Ind/Wash	\$37,150.00		3366	\$37,150.00		NYAG-00116825
6/21/2016	6/10/2016	6/10/2016	LI. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Hartford/DC	\$13,379.28		3076	\$13,379.28		NYAG-00116826
2/8/2019	3/2/2019	3/11/2019	GS2 Enterprises	National Rifle Association	Air Transportation	\$78,900.00		3358	\$81,600.00		NYAG-00116827
2/8/2019	1/15/2019	1/19/2019	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - Add. Land	\$1,500.00		3358	\$81,600.00		NYAG-00116827
2/8/2019	1/21/2019	1/24/2019	GS2 Enterprises	National Rifle Association	LaPierre - Las Vegas - Add. Land	\$1,200.00		3358	\$81,600.00		NYAG-00116827
7/15/2016	7/22/2016	7/22/2016	LI. & I.S. Inc.	NRA - ILA	Air Transportation - Cleveland/Wash	\$9,998.00		3087	\$9,998.00		NYAG-00116828
3/28/2018	4/6/2018	4/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$68,875.00		3275	\$68,875.00		NYAG-00116852
2/26/2016	2/23/2016	2/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Midland/Houston/Wash	\$44,255.66		3032	\$44,255.66		NYAG-00116854
7/7/2017			GS2 Enterprises	National Rifle Association	Inv. 3192 - Air Transportation - Add. Charge	\$15,050.00		3197	\$38,446.14		NYAG-00116855
8/7/2017	9/4/2017	9/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Springfield/Wash	\$56,985.00		3205	\$56,985.00		NYAG-00116856

7/22/2017	7/20/2017	7/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Inverness/Wash	\$26,550.00		3199	\$29,619.49		NYAG-00116857
4/27/2016	5/10/2016	5/15/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Sea Island/Se Isl/DC	\$50,460.00		3052	\$50,460.00		NYAG-00116859
6/28/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges Alpine, TX	\$10,776.74		3080	\$52,626.74		NYAG-00116860
6/28/2016	7/9/2016	7/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Milwaukee/Nassau	\$41,850.00		3080	\$52,626.74		NYAG-00116860
2/4/2018	2/6/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$10,475.00		3258	\$48,750.00		NYAG-00116861
2/4/2018	2/8/2018	2/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$38,275.00		3258	\$48,750.00		NYAG-00116861
6/29/2017	7/12/2017	7/16/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Seattle/Wash	\$67,950.00		3192	\$67,950.00		NYAG-00116862
2/25/2016	3/8/2016	3/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - LA/Phoenix/Wash	\$56,200.00		3031	\$56,200.00		NYAG-00116863
5/23/2018	5/23/2018	5/23/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$21,850.00		3296	\$26,263.31		NYAG-00116864
5/23/2018	May	May	GS2 Enterprises	National Rifle Association	Milan Group Trans. (Shikar)	\$3,713.31		3296	\$26,263.31		NYAG-00116864
3/24/2017	4/11/2017	4/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Naples/Wash	\$28,275.00		3159	\$28,275.00		NYAG-00116866
9/30/2015	9/29/2015	9/29/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Portsmouth/Wash	\$20,875.00		2979	\$20,875.00		NYAG-00116867
5/24/2016	5/17/2016	5/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Louisville/Wash	\$36,810.96		3058	\$36,810.96		NYAG-00116872
10/27/2015	10/27/2015	10/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New Orleans/San Antonio/Midland/Wash	\$66,667.20	-\$5,000.00	2993	\$61,667.20	Credit from Inv. 2989 (Cancel Memphis)	NYAG-00116874
12/1/2015	12/4/2015	12/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Wichita/LA/NY/Wash	\$113,220.00		3005	\$117,056.68		NYAG-00116876
12/1/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Inv. 2999 - Add. Collect to Add OK. City	\$3,836.68		3005	\$117,056.68		NYAG-00116876
1/4/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation	\$35,995.00		3136	\$41,880.26		NYAG-00116878
1/4/2017	12/23/2016	12/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges	\$5,885.26		3136	\$41,880.26		NYAG-00116878
10/15/2015	10/19/2015	10/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Springfield/Nashville/Memphis/Nashville/Wash	\$73,800.00		2989	\$73,800.00		NYAG-00116879
4/14/2017	4/27/2017	4/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - LA/Atlanta/LA (For Selleck)	\$53,400.00		3164	\$53,400.00		NYAG-00116880
4/20/2015	4/26/2015	5/3/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Colorado Sp/Wash	\$89,990.00		2931	\$89,990.00		NYAG-00116883
2/1/2019	12/21/2018	12/27/2018	GS2 Enterprises	National Rifle Association	Air Transportation Change			3353	\$34,785.01	\$3,610.00	NYAG-00116890
2/1/2019			GS2 Enterprises	National Rifle Association	Travel Agency Fees 2018			3353	\$34,785.01	\$1,075.00	NYAG-00116890
3/23/2017	4/7/2017	4/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hillsdale/Dallas/DC	\$70,465.00		3158	\$70,465.00		NYAG-00116916
4/26/2018	5/1/2018	5/7/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$63,600.00		3283	\$63,600.00		NYAG-00116918
5/24/2018	6/6/2018	6/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/DC	\$39,900.00		3299	\$39,900.00		NYAG-00116920
1/17/2017	1/23/2017	1/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$25,975.00		3139	\$25,975.00		NYAG-00116921
4/10/2018	4/11/2018	4/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Change Itinerary	\$40,195.00		3278	\$40,195.00		NYAG-00116922
5/24/2016	5/25/2016	5/25/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$17,775.00		3059	\$17,775.00		NYAG-00116924
11/11/2015	11/14/2015	11/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Mississippi/Wash	\$29,705.00		2998	\$29,705.00		NYAG-00116927
2/1/2017	2/15/2017	2/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando/Wash	\$80,985.00		3149	\$80,985.00		NYAG-00116929
10/1/2018	9/26/2018	10/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$96,200.00		3336	\$96,200.00		NYAG-00116930
11/30/2018	12/21/2018	12/27/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$62,310.00		3347	\$62,310.00		NYAG-00116931
1/28/2015	1/29/2015	2/3/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - DC/Dallas/Las Vegas	\$71,850.00		2907	\$121,750.00		NYAG-00116933
1/28/2015	2/8/2015	2/8/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Las Vegas/DC	\$49,900.00		2907	\$121,750.00		NYAG-00116933
4/20/2016	4/23/2016	4/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$36,565.00		3049	\$49,445.00		NYAG-00116934
4/20/2016	4/21/2016	4/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Pittsburgh/Wash	\$12,880.00		3049	\$49,445.00		NYAG-00116934

2/8/2018	2/14/2018	2/16/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Charleston/San Antonio/Orlando	\$52,650.00		3260	\$52,650.00		NYAG-00116936
9/25/2016	9/30/2016	9/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Jacksonville/Wash	\$19,150.00		3107	\$19,150.00		NYAG-00116937
4/12/2018	4/16/2018	4/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary	\$12,000.00		3279	\$12,000.00		NYAG-00116938
1/11/2018	11/11/2017	11/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges - Inv. 3237	\$735.65		3249	\$37,390.43		NYAG-00116939
1/11/2018	1/4/2018	1/4/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/OKC/Dallas	\$14,800.00		3249	\$37,390.43		NYAG-00116939
4/27/2016	4/23/2016	4/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$36,813.61		3051	\$36,813.61		NYAG-00116942
8/24/2019	9/11/2019	9/14/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Anchorage/Wash	\$77,915.00		3382	\$77,915.00		NYAG-00116951
4/4/2019	4/14/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Wash	\$71,725.00		3365	\$71,725.00		NYAG-00116953
12/9/2015	12/11/2015	12/11/2015	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Statesville, NC/DC	\$12,375.00		3008	\$12,375.00		NYAG-00116954
12/15/2015	12/30/2015	12/30/2015	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Nashville/Baton Rouge/DC	\$23,185.00		3010	\$23,185.00		NYAG-00116956
4/26/2019	4/28/2019	4/29/2019	GS2 Enterprises	National Rifle Association	Dean Cain - Air Transportation - Los Angeles/Ind/Los Angeles	\$42,200.00		3368	\$42,200.00		NYAG-00116961
4/4/2019	4/25/2019	4/26/2019	GS2 Enterprises	National Rifle Association	Dean Cain - Air Transportation - Los Angeles/Ind/Los Angeles	\$43,265.00		3367	\$43,265.00		NYAG-00116963
4/11/2019	4/24/2019	4/27/2019	GS2 Enterprises		Air Transportation - Wash/New York/Wash	\$2,058.60			\$2,058.60	Invoice from Frosch Classic Cruise and Travel	NYAG-00116975 to NYAG-00116978
3/24/2016	4/1/2016	4/5/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$83,550.00		3040	\$83,550.00		NYAG-0116686

Total	\$11,080,575.46	-\$504,802.50
Total Minus Credits	\$10,575,772.96	

<u>Invoice Date</u>	<u>Start Date</u>	<u>End Date</u>	<u>Vendor</u>	<u>Billed To</u>	<u>Manifest</u>	<u>Passengers</u>	<u>Air Transportation Cost</u>	<u>Credits</u>	<u>Invoice Number</u>	<u>Total Invoice Cost</u>	<u>Other</u>	<u>Bates Number</u>
10/3/2015	10/11/2015	10/11/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/Jackson Hole	(7) D. Cheney and guests	\$18,800.00		101115ROA	\$18,800.00		NYAG-00116172
1/27/2017	2/3/2017	2/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Washington	(3) Wayne & Susan LaPierre, Tyler Schropp, Nader Tavangar	\$34,900.00		020317ROA	\$34,900.00		NYAG-00116173
12/13/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - North Platte/Dallas	(2) Colleen & Sienna Sterner	\$13,100.00		010218-a-ROA	\$13,100.00		NYAG-00116174
12/6/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Dallas	(2) W & S LaPierre	\$37,750.00		010218ROA	\$37,750.00		NYAG-00116175
12/6/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Dallas/North Platte	(5) W & S LaPierre and guests	\$46,025.00		010218ROA	\$46,025.00		NYAG-00116176
12/5/2016	1/3/2017	1/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(2) Wayne & Susan LaPierre	\$21,850.00		010317ROA	\$21,850.00		NYAG-00116177
12/15/2015	1/4/2016	1/5/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Governors Harbour, Bahamas/Dallas/Washington	(2) W & S LaPierre	\$39,990.00		010416ROA	\$39,990.00		NYAG-00116178
12/5/2016	1/4/2017	1/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) Wayne LaPierre, Anthony Makris	\$31,995.00		010417ROA	\$31,995.00		NYAG-00116179
12/15/2017	1/4/2018	1/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Oklahoma City/Dallas	(2) W. LaPierre, T. Schropp	\$13,300.00		010418ROA	\$13,300.00		NYAG-00116180
12/6/2017	1/7/2018	1/8/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W & S LaPierre	\$32,145.00		010718ROA	\$32,145.00		NYAG-00116181
12/6/2017	1/7/2018	1/7/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W & S LaPierre	\$30,895.00		010718ROA	\$30,895.00		NYAG-00116182
12/13/2017	1/8/2018	1/8/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/N. Platte/Washington	(6) W & S LaPierre and guests	\$39,000.00		010818ROA	\$39,000.00		NYAG-00116183
1/10/2019	1/15/2019	1/26/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/N. Platte/Las Vegas/Van Nuys/Washington	(3, then 2) W&S LaPierre. Tyler Schropp off @ Dallas	\$121,300.00		11019	\$121,300.00		NYAG-00116184
12/29/2016	1/14/2017	1/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Houston/Las Vegas	(2) Wayne LaPierre and guests	\$40,875.00		011417ROA	\$40,875.00		NYAG-00116185
1/16/2017	1/19/2017	1/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Teterboro/Las Vegas	(2) T. Selleck, D. Muntz	\$32,715.00		011917ROA	\$32,715.00		NYAG-00116186
12/23/2015	1/22/2016	1/22/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Palm Springs	(2) Christopher Cox, David Lehman	\$5,515.00		012216ROA	\$5,515.00		NYAG-00116187
1/17/2017	1/23/2017	1/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/Washington	(2) W&S LaPierre	\$23,275.00		012317ROA	\$23,275.00		NYAG-00116188
2/5/2018	1/23/2018	1/23/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Scottsdale	(2) W. LaPierre; A. Makris	\$38,664.55		012318-CR	\$38,664.55		NYAG-00116189
1/18/2018	1/23/2018	1/26/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/N. Platte/Washington	(1, then 3) W. LaPierre; C & S Sterner	\$59,950.00		012318ROA	\$59,950.00		NYAG-00116190
1/25/2018	1/23/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Scottsdale/Grand Island/Washington	(1/2/1/3) W. LaPierre; A. Makris, C & S Sterner	\$67,250.00		012318ROA	\$67,250.00		NYAG-00116191
1/17/2017	1/25/2017	1/30/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Atlanta/Washington	(2) W&S LaPierre	\$68,040.00		012517ROA	\$68,040.00		NYAG-00116192
2/4/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Burbank	(1) Anthony Makris	\$4,459.50		012618-CR	\$4,459.50	"Cancellation" Invoice	NYAG-00116193 NYAG-00116196
1/25/2018	1/26/2018	1/26/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Burbank	(1) Anthony Makris	\$9,700.00		012618ROA	\$9,700.00		NYAG-00116194
2/5/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Grand Island/Washington	(3) W. LaPierre; Colleen & Sienna Sterner	\$12,668.04	-\$28,585.45	012718-CXL	\$12,668.04	Credit from Inv. 012318	NYAG-00116195
1/31/2017	1/31/2017	2/1/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Washington/Las Vegas	(2) Wayne LaPierre, Nader Tavangar	\$43,100.00		013117aROA	\$43,100.00		NYAG-00116197
1/25/2017	1/31/2017	1/31/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Las Vegas	(5) W & S LaPierre and guests	\$37,800.00		013117ROA	\$37,800.00		NYAG-00116198
1/29/2018	1/31/2018	1/31/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Scottsdale/Las Vegas	(4) W. LaPierre, A. Makris, C&S Sterner	\$19,650.00		013118ROA	\$19,650.00		NYAG-00116199
2/2/2018	2/8/2018	2/8/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) W. LaPierre, T. Schropp	\$34,275.00		020818-aROA	\$34,275.00		NYAG-00116200
1/25/2017	2/2/2017	2/2/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/North Platte	(1) Terry Sterner	\$15,495.00		020217ROA	\$15,495.00		NYAG-00116201
1/30/2018	2/3/2018	2/3/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Washington	(1) Wayne LaPierre	\$27,725.00		020318ROA	\$27,725.00		NYAG-00116202
1/29/2018	2/4/2018	2/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Grand Island	(3) Terry, Colleen & Sienna Sterner	\$16,500.00		020418ROA	\$16,500.00		NYAG-00116203 NYAG-00116204

1/25/2017	2/5/2017	2/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Van Nuys	(5) W & S LaPierre and guests	\$9,800.00		020517ROA	\$9,800.00		NYAG-00116205
1/27/2017	2/6/2017	2/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(3) Wayne LaPierre, Tyler Schropp, Nader Tavangart	\$69,885.00		020617ROA	\$69,885.00		NYAG-00116206
2/4/2018	2/6/2018	2/6/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2) W. LaPierre, A. Fischer	\$9,475.00		020618ROA	\$9,475.00		NYAG-00116207
1/31/2017	2/6/2017	2/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(3) Wayne LaPierre, Tyler Schropp, Nader Tavangart	\$71,110.00		0206a17ROA	\$71,110.00		NYAG-00116208
12/27/2017	2/8/2018	2/9/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2, then 2) W. LaPierre, T. Schropp, C. Kinney	\$38,100.00		020818ROA	\$38,100.00	Note: Replaces Invoice #020918ROA	NYAG-00116209
1/25/2017	2/9/2017	2/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Washington	(5) W & S LaPierre and guests	\$36,700.00		020917ROA	\$36,700.00		NYAG-00116210
2/4/2018	2/9/2018	2/9/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2, then 3) W. LaPierre, A. Fischer, C. Kinney	\$9,475.00		020918ROA	\$9,475.00		NYAG-00116211
12/27/2017	2/9/2018	2/9/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Harrisburg/ Washington	(1, then 2) W. LaPierre, C. Kinney	\$9,475.00		020918ROA	\$9,475.00		NYAG-00116212
2/8/2017	2/11/2017	2/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Harrisburg/ Washington	(3) W. LaPierre and guests	\$9,300.00		021117ROA	\$9,300.00		NYAG-00116213
2/8/2018	2/14/2018	2/16/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/San Antonio/Orlando	(2) W & S LaPierre	\$47,650.00		021418-a-ROA	\$47,650.00		NYAG-00116214
2/12/2018	2/14/2018	2/16/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/San Antonio/Tallahassee/Orlando	(2) W & S LaPierre; A. Makris	\$50,685.00		021418-b-ROA	\$50,685.00	Note: Replaces Invoice #021418-a-ROA	NYAG-00116215
2/6/2018	2/14/2018	2/15/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/Orlando	(2) W & S LaPierre	\$42,450.00		021418ROA	\$42,450.00		NYAG-00116216
2/1/2017	2/15/2017	2/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Orlando/Atlanta/Washington	(4) W. LaPierre and guests	\$58,085.00		021517ROA	\$58,085.00		NYAG-00116217
2/15/2018	2/15/2018	2/15/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Tampa/Charleston	(1) Christopher Kinney	\$11,350.00		021518ROA	\$11,350.00		NYAG-00116218
2/16/2018	2/18/2018	2/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Dallas/Washington	(4) W & S LaPierre; Christopher Kinney, Anthony Makris	\$46,000.00		021818ROA	\$46,000.00		NYAG-00116219
2/6/2018	2/19/2018	2/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W & S LaPierre	\$21,750.00		021918ROA	\$21,750.00		NYAG-00116220
1/28/2017	2/21/2017	2/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Atlanta/Kearney	(2) Colleen & Sienna Sterner	\$14,800.00		022117ROA	\$14,800.00		NYAG-00116221
2/21/2018	2/21/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Fort Lauderdale/ Washington/Dallas	(3) D&C Loesch, Henry Martin	\$66,775.00		022118ROA	\$66,775.00		NYAG-00116222
2/18/2018	2/22/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Brunswick	(4) W & S LaPierre; Christopher Kinney, Anthony Makris	\$18,300.00		022218ROA	\$18,300.00		NYAG-00116223
2/13/2018	2/25/2018	2/28/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/West Palm Beach/ Washington	(2) W & S LaPierre	\$41,400.00		022518ROA	\$41,400.00		NYAG-00116224
2/24/2018	2/25/2018	2/25/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/Washington/ Brunswick	(3) W. LaPierre, A. Makris, C. Kinney	\$26,715.00		022518ROA	\$26,715.00		NYAG-00116225
2/1/2017	2/26/2017	2/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Daytona/Washington	(4) W. LaPierre and guests	\$21,400.00		022617ROA	\$21,400.00		NYAG-00116226
2/21/2018	2/26/2018	3/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/Washington	02/26-27: (2) S. LaPierre, C. Sterner 03/01: (4) W & S LaPierre; C. Kinney, A. Makris	\$47,545.00		022618ROA	\$47,545.00	Note: Replaces Invoice #022718ROA	NYAG-00116227
2/19/2018	2/27/2018	3/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/ Brunswick/Washington	02/27-28: (2) S. LaPierre, C. Sterner 03/01: (4) W & S LaPierre; C. Kinney, A. Makris	\$46,295.00		022718ROA	\$46,295.00	Note: Replaces Invoice #022518ROA	NYAG-00116228
3/2/2018	3/7/2018	3/7/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Isip/Washington	(4) LaPierre, Kinney, Powell, Hallow	\$19,250.00		030718ROA	\$19,250.00		NYAG-00116229
3/12/2018	3/15/2018	3/18/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Washington/ Greensboro/Washington	(3) W&S LaPierre; C. Kinney	\$39,995.00		031518ROA	\$39,995.00		NYAG-00116230
3/17/2017	3/22/2017	3/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Little Rock/ Nashville/Washington	(5) Christopher Cox and guests	\$21,800.00		032217ROA	\$21,800.00		NYAG-00116231
3/13/2018	3/22/2018	3/26/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/Raleigh/ Charleston/Washington	(3) W&S LaPierre; C. Kinney	\$42,915.00		032218ROA	\$42,915.00		NYAG-00116232

3/17/2017	3/22/2017	3/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Washington	(2) W. LaPierre, N. Tavangar	\$37,900.00	03222417ROA	\$37,900.00		NYAG-00116233
3/16/2017	3/26/2017	3/31/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/North Platte/Washington	(4) W. LaPierre and guests	\$62,700.00	032617ROA	\$62,700.00		NYAG-00116234
3/9/2017	3/26/2017	3/31/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/Washington	(4) W. LaPierre and guests	\$62,000.00	032617ROA	\$62,000.00		NYAG-00116235
4/3/2019	4/19/2019	4/19/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Washington	(2) W&S LaPierre	\$37,950.00	41919	\$37,950.00		NYAG-00116236
3/19/2019	4/4/2019	4/6/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Omaha/North Platte/ Tulsa/Washington	(2) W&S LaPierre	\$44,535.00	0404-0619	\$44,535.00		NYAG-00116237
3/28/2018	4/6/2018	4/11/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/North Platte/ Washington	(4) W & S LaPierre; C & S Sterner	\$62,375.00	040618ROA	\$62,375.00		NYAG-00116238
3/22/2017	4/7/2017	4/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hillsdale/Dallas/ North Platte/Washington	(6) W. LaPierre and guests	\$63,465.00	040717ROA	\$63,465.00		NYAG-00116239
3/22/2017	4/7/2017	4/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hillsdale/Dallas/ Grand Island/Washington	(6) W. LaPierre and guests	\$52,085.00	040717ROA	\$52,085.00		NYAG-00116240
3/14/2017	4/7/2017	4/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hillsdale/North Platte/Dallas/Washington	(6) W. LaPierre and guests	\$63,465.00	040717ROA	\$63,465.00		NYAG-00116241
4/2/2018	4/10/2018	4/10/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(2) Anthony Makris, William Powell	\$17,200.00	041018ROA	\$17,200.00		NYAG-00116242
3/23/2017	4/11/2017	4/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Naples/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$25,275.00	041117ROA	\$25,275.00		NYAG-00116243
4/10/2019	4/14/2019	4/18/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(2) W&S LaPierre	\$63,925.00	0414-1819	\$63,925.00	Note: Replaces Invoice #041419 & 041919	NYAG-00116244
4/4/2019	4/14/2019	4/19/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(2) W&S LaPierre	\$64,625.00	0414-1919	\$64,625.00	Note: Replaces Invoice #041419 & 041919	NYAG-00116245
4/3/2019	4/14/2019	4/14/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale	(2) W&S LaPierre	\$41,250.00	41419	\$41,250.00		NYAG-00116246
4/12/2018	4/16/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington/Savannah	(3) W&S LaPierre; Anthony Makris	\$79,000.00	041618-A-ROA	\$79,000.00		NYAG-00116247
4/11/2018	4/16/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(3) W&S LaPierre; Anthony Makris	\$68,800.00	041618ROA	\$68,800.00		NYAG-00116248
4/14/2018	4/16/2018	4/16/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale	(2) W&S LaPierre	\$34,000.00	Revised 041618ROA	\$34,000.00	Note: Replaces Invoice #041618-A-ROA	NYAG-00116249
4/13/2018	4/19/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Dallas	(2) W&S LaPierre	\$27,000.00	041918-A-ROA	\$27,000.00		NYAG-00116250
4/13/2018	4/19/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Savannah	(2) Makris/Loughlin	\$35,800.00	041918-B-ROA	\$35,800.00		NYAG-00116251
4/1/2017	4/20/2017	4/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Johns Island	(3) W&S LaPierre; T. Schropp	\$12,815.00	042017ROA	\$12,815.00		NYAG-00116252
4/17/2018	4/21/2018	4/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Hot Springs/Washington	(2) W&S LaPierre	\$33,600.00	042118ROA	\$33,600.00		NYAG-00116253
4/14/2018	4/22/2018	4/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W&S LaPierre	\$30,085.00	042218ROA	\$30,085.00		NYAG-00116254
3/27/2019	4/23/2019	4/30/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Indianapolis/ Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$33,150.00	0423-2019	\$33,150.00		NYAG-00116255
4/1/2017	4/23/2017	4/23/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Johns Island/Washington	(3) W & S LaPierre	\$15,800.00	042317aROA	\$15,800.00		NYAG-00116256
4/1/2017	4/23/2017	4/23/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Johns Island/Bristol/Washington	(3) W & S LaPierre; T. Schropp	\$19,185.00	042317ROA	\$19,185.00		NYAG-00116257
4/12/2017	4/25/2017	5/1/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Washington	(3) W & S LaPierre; T. Schropp	\$29,400.00	0425-17ROA	\$29,400.00		NYAG-00116258
4/4/2019	4/25/2019	4/26/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Camarillo/Indianapolis/Camarillo	(1) DG Cain	\$39,165.00	42519	\$39,165.00		NYAG-00116259
4/20/2018	4/26/2018	4/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Palm Springs/ Washington	(2) W&S LaPierre	\$69,950.00	042618ROA	\$69,950.00		NYAG-00116260
4/14/2017	4/27/2017	4/28/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Camarillo/Atlanta/Camarillo	(1) T.D. Selleck	\$47,900.00	042717ROA	\$47,900.00		NYAG-00116261
4/23/2018	5/1/2018	5/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Arlington	(5) W. LaPierre and guests	\$28,800.00	050118ROA	\$28,800.00		NYAG-00116262
4/13/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/ Washington	(2) W&S LaPierre	\$43,150.00	050417ROA	\$43,150.00		NYAG-00116263

4/26/2018	5/7/2018	5/7/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(5) W. LaPierre and guests	\$28,800.00		050718ROA	\$28,800.00		NYAG-00116264
5/6/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/Washington	(4) W & S LaPierre; C & S Sterner	\$64,900.00		050917aROA	\$64,900.00		NYAG-00116265
4/13/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Washington	(2) W&S LaPierre	\$62,200.00		050917ROA	\$62,200.00		NYAG-00116266
2/22/2019	5/14/2019	5/14/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys	(2) W&S LaPierre	\$34,050.00		51419	\$34,050.00		NYAG-00116267
5/6/2019	5/15/2019	5/15/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys	(2) W&S LaPierre	\$34,050.00		51519	\$34,050.00	Note: Replaces Invoice #051419	NYAG-00116268
2/22/2019	5/19/2019	5/19/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Scottsdale	(2) W&S LaPierre	\$12,750.00		51919	\$12,750.00		NYAG-00116269
5/10/2017	5/20/2017	5/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Columbia/Washington	(2) W. LaPierre, A. Fischer, N. Tavangar	\$16,075.00		052017ROA	\$16,075.00		NYAG-00116270
5/10/2017	5/21/2017	5/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Charlotte/Washington	(2) W. LaPierre, A. Makris, T. Schropp	\$57,300.00		052117ROA	\$57,300.00		NYAG-00116271
4/5/2019	5/21/2019	5/21/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Washington	(2) W&S LaPierre	\$39,800.00		52119	\$39,800.00	Note: Replaces Invoice #052219	NYAG-00116272
2/22/2019	5/22/2019	5/22/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Washington	(2) W&S LaPierre	\$35,750.00		52219	\$35,750.00		NYAG-00116273
5/14/2018	5/23/2018	5/23/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(3) W. LaPierre and guests	\$19,150.00		52318	\$19,150.00		NYAG-00116274
5/24/2017	5/28/2017	5/28/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Concord/Washington	(3) W. LaPierre and guests	\$16,650.00		052817ROA	\$16,650.00		NYAG-00116275
5/2/2018	5/29/2018	6/10/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta & Atlanta/Washington	(4) W. LaPierre and guests	\$35,900.00		052918ROA	\$35,900.00		NYAG-00116276
5/29/2018	6/4/2018	6/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/North Platte/Washington	(4, then 2) W&S LaPierre; C&S Sterner	\$37,700.00		060618a	\$37,700.00		NYAG-00116277
5/26/2017	6/7/2017	6/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Savannah/Nashville/Washington	(3) W & S LaPierre; Anthony Makris	\$39,245.00		060717aROA	\$39,245.00		NYAG-00116278
6/5/2017	6/7/2017	6/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Nashville/Nassau, Bahama/Washington	(3) W & S LaPierre; Nader Tavangar	\$54,375.00		060717bROA	\$54,375.00		NYAG-00116279
5/18/2017	6/7/2017	6/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Washington	(2) W&S LaPierre	\$33,400.00		060717ROA	\$33,400.00		NYAG-00116280
5/30/2017	6/14/2017	6/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/North Platte/Washington	(4) W & S LaPierre; C & S Sterner	\$50,400.00		061417ROA	\$50,400.00		NYAG-00116281
6/8/2017	6/20/2017	6/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/Washington	(2) W&S LaPierre	\$19,600.00		062017ROA	\$19,600.00		NYAG-00116282
6/6/2018	6/25/2018	6/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Dallas/North Platte/Washington	(5) W. LaPierre and guests	\$86,730.00		062518ROA	\$86,730.00		NYAG-00116283
6/14/2018	6/25/2018	6/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Van Nuys/North Platte/Washington	(3) W. LaPierre and guests	\$69,475.00		062518-B	\$69,475.00	Note: Replaces Invoice #082518ROA	NYAG-00116284
6/16/2018	6/25/2018	6/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/North Platte/Washington	(3) W. LaPierre and guests	\$65,775.00		062518-B	\$65,775.00	Note: Replaces Invoice #062518ROA and #062518-A	NYAG-00116285
6/6/2018	6/25/2018	6/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Dallas/North Platte/Washington	(5) W. LaPierre and guests	\$86,730.00		062518ROA	\$86,730.00		NYAG-00116286
5/30/2018	6/29/2018	6/30/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/North Platte/Washington	(3) Wayne LaPierre, C&S Sterner	\$40,980.00		62918	\$40,980.00		NYAG-00116287
6/7/2017	6/30/2017	7/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Washington	(6) W & S LaPierre and guests	\$28,800.00		063017ROA	\$28,800.00		NYAG-00116288
6/28/2016	7/1/2016	7/1/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Orlando	(2) W. LaPierre and guests	\$17,180.00		070116ROA	\$17,180.00		NYAG-00116289
6/5/2018	7/1/2018	7/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nassau, Bahamas	(5) W. LaPierre and guests	\$22,350.00		070118ROA	\$22,350.00		NYAG-00116290
6/28/2016	7/4/2016	7/4/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W&S LaPierre	\$19,300.00		070416ROA	\$19,300.00		NYAG-00116291
6/5/2018	7/8/2018	7/8/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(5) W. LaPierre and guests	\$22,350.00		070818ROA	\$22,350.00		NYAG-00116292

6/28/2016	7/9/2016	7/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Milwaukee/Kearney/Nassau, Bahamas	(5) W. LaPierre and guests	\$37,850.00		070916ROA	\$37,850.00		NYAG-00116293
6/8/2018	7/10/2018	7/14/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Fort Collins/North Platte/Washington	(6) W. LaPierre and guests	\$74,125.00		071018ROA	\$74,125.00		NYAG-00116294
5/16/2017	7/12/2017	7/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Seattle/Washington	(2) W&S LaPierre	\$61,450.00		071217ROA	\$61,450.00		NYAG-00116295
6/28/2016	7/17/2016	7/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Minneapolis/Kearney/Minneapolis/Washington	(5) W. LaPierre and guests	\$59,770.00		071716ROA	\$59,770.00		NYAG-00116296
6/8/2019	7/21/2019	7/28/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Aspen/Jackson/Washington	(2) W&S LaPierre	\$65,900.00		72119	\$65,900.00		NYAG-00116297
7/11/2016	7/22/2016	7/22/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cleveland/Washington	(2) C & C Cox	\$8,990.00		072216ROA	\$8,990.00		NYAG-00116298
7/6/2017	7/23/2017	7/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Aspen/Washington	(2) W&S LaPierre	\$48,300.00		072317ROA	\$48,300.00		NYAG-00116299
7/14/2016	8/11/2016	8/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Springfield/Oklahoma City/Kearney/Washington	(4) W. LaPierre and guests	\$35,985.00		081116ROA	\$35,985.00		NYAG-00116300
8/4/2017	8/19/2017	8/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Currituck/Bristol/Washington	(2) W&S LaPierre	\$18,475.00		081917ROA	\$18,475.00		NYAG-00116301
7/30/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/Charleston/Washington	(4) W. LaPierre and guests	\$46,100.00	-\$650.00	082017aROA	\$45,450.00	Credit from Inv. 5452	NYAG-00116302
8/15/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/Columbia/Washington	(4) W. LaPierre and guests	\$46,100.00	-\$650.00	082017bROA	\$45,450.00	Credit from Inv. 5452	NYAG-00116303
7/26/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/Nashville/Washington	(4) W. LaPierre and guests	\$43,115.00	-\$650.00	082017ROA	\$42,465.00	Credit from Inv. 5452	NYAG-00116304
7/27/2017	8/24/2017	8/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Madison/Grand Island	(4) W. LaPierre and guests	\$22,200.00		082417ROA	\$22,200.00		NYAG-00116305
7/27/2017	8/25/2017	8/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Nassau, Bahamas	(4) W. LaPierre and guests	\$20,500.00		082517ROA	\$20,500.00		NYAG-00116306
8/16/2016	8/29/2016	9/2/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Kearney/Washington	(4) W. LaPierre and guests	\$61,100.00		082916ROA	\$61,100.00		NYAG-00116307
8/2/2017	9/4/2017	9/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(5) W. LaPierre and guests	\$22,350.00		090417aROA	\$22,350.00		NYAG-00116308
8/2/2017	9/4/2017	9/6/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Grand Island/Dallas/Springfield	(5) W. LaPierre and guests	\$35,085.00		090417bROA	\$35,085.00		NYAG-00116309
9/8/2016	9/9/2016	9/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington/Dallas	(4) Christopher Loesch and guests	\$28,100.00		090916ROA	\$28,100.00		NYAG-00116310
8/15/2017	9/9/2017	9/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$20,800.00		090917ROA	\$20,800.00		NYAG-00116311
8/31/2016	9/10/2016	9/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Bristol/Washington	(4) W. LaPierre, T. Schropp, C. Kinney, W.B. Smith	\$14,580.00		091016ROA	\$14,580.00		NYAG-00116312
8/2/2017	9/10/2017	9/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$16,200.00		091017ROA	\$16,200.00		NYAG-00116313
9/7/2016	9/14/2016	9/17/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/Louisville/Washington	(2) W. LaPierre, T. Schropp	\$35,550.00		091416ROA	\$35,550.00		NYAG-00116314
9/8/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/Louisville/Washington	(2) W. LaPierre, T. Schropp	\$34,300.00		091416bROA	\$34,300.00		NYAG-00116315
8/31/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/Washington	(2) W. LaPierre, T. Schropp	\$31,750.00		091416ROA	\$31,750.00		NYAG-00116316
9/5/2018	9/14/2018	9/14/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Hot Springs/Houston	(2) Dean G. Cain	\$19,900.00		091418ROA	\$19,900.00		NYAG-00116317
8/9/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Portsmouth/Washington	(2) W&S LaPierre	\$25,700.00		091517-a-ROA	\$25,700.00		NYAG-00116318
8/16/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Washington	(2) W&S LaPierre	\$26,400.00		091517-b-ROA	\$26,400.00		NYAG-00116319
8/8/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Portsmouth/Washington	(2) W&S LaPierre	\$26,920.00		091517ROA	\$26,920.00		NYAG-00116320
9/10/2015	9/17/2015	9/24/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Santa Fe/Washington	(2) W. LaPierre and guests	\$79,500.00		091715ROA	\$79,500.00		NYAG-00116321

9/14/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/Dallas/Scottsdale/Denver/Dallas/Washington	(4) W & S LaPierre, N. Tavangar, A. Makris	\$81,885.00		091916ROA	\$81,885.00		NYAG-00116322
9/7/2016	9/19/2016	9/25/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Dallas/Scottsdale/Denver/Washington	(4) W & S LaPierre, N. Tavangar, A. Makris	\$69,900.00		091916ROA	\$69,900.00		NYAG-00116323
8/31/2016	9/19/2016	9/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(3) W. LaPierre, N. Tavangar, A. Makris	\$32,235.00		091916ROA	\$32,235.00		NYAG-00116324
9/7/2017	9/19/2017	9/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Baton Rouge/Dallas/Springfield/Dallas/Kearney/Washington	(6) W. LaPierre and guests	\$56,525.00		091917-aROA	\$56,525.00		NYAG-00116325
8/18/2017	9/19/2017	9/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/Dallas	(3) W&S LaPierre; T. Schropp	\$30,300.00		091917ROA	\$30,300.00		NYAG-00116326
9/14/2017	9/19/2017	9/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - North Platte/Dallas	(2) Colleen Warwick-Sterner, Sienna Sterner	\$13,825.00		091917ROA	\$13,825.00		NYAG-00116327
9/13/2017	9/20/2017	9/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Dallas	(4) W. LaPierre and guests	\$9,500.00		092017-c-ROA	\$9,500.00		NYAG-00116328
9/12/2017	9/20/2017	9/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Baltimore/Springfield/Baltimore	(2) Kreh, Azato	\$21,300.00		092017ROA	\$21,300.00		NYAG-00116329
8/24/2019	9/24/2019	9/29/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson/San Antonio/Washington	(4) W & S LaPierre, C. Kinney, T. Schropp	\$48,400.00		92419	\$48,400.00		NYAG-00116330
9/10/2015	9/25/2015	9/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Albany/Washington	(2) W&S LaPierre	\$18,835.00		092515ROA	\$18,835.00		NYAG-00116331
8/18/2017	9/25/2017	9/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(3) W & S LaPierre; T. Schropp	\$27,000.00		092517ROA	\$27,000.00		NYAG-00116332
9/19/2019	9/25/2019	9/29/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson/Washington/San Antonio/Washington	(3) W & S LaPierre; C. Kinney	\$58,800.00	-\$48,400.00	92519	\$10,400.00	Credit on Account	NYAG-00116333
9/21/2018	9/26/2018	10/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Pierre/Washington	(2) W&S LaPierre	\$86,220.00		92618	\$86,220.00		NYAG-00116334 NYAG-00116335
9/15/2017	9/28/2017	10/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Williston/Salt Lake City/Lewistown/Van Nuys/Washington	(4) W & S LaPierre and guests	\$80,850.00		092817ROA	\$80,850.00		NYAG-00116336
8/23/2017	9/28/2017	10/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Williston/Provo/Lewistown/Van Nuys/Washington	(4) W & S LaPierre and guests	\$80,050.00		092817ROA	\$80,050.00		NYAG-00116337
9/26/2017	9/29/2017	9/29/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Provo/Dallas	(3) Dana Loesch, Christopher Loesch, Lacey Duffy	\$28,075.00		092917-a-ROA	\$28,075.00		NYAG-00116338
9/19/2017	9/29/2017	9/29/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Provo/Dallas	(2) Dana Loesch, Lacey Duffy Sterner	\$26,725.00		092917ROA	\$26,725.00		NYAG-00116339
9/21/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/Washington	(2) Susan LaPierre, Nader Tavangar	\$17,150.00		093016ROA	\$17,150.00		NYAG-00116340
9/16/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/West Palm Beach/Jacksonville/Washington	(2) W&S LaPierre	\$24,125.00		093016ROA	\$24,125.00		NYAG-00116341
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Martinsburg	(2) Wayne LaPierre, Joshua Powell	\$18,610.00		1003-18	\$18,610.00		NYAG-00116342
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(2) Wayne LaPierre, Joshua Powell	\$16,100.00		100318	\$16,100.00		NYAG-00116343
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Martinsburg	(2) Wayne LaPierre, Joshua Powell	\$16,100.00		100318	\$16,100.00		NYAG-00116344
9/25/2019	10/3/2019	10/6/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lincoln/Pueblo/Washington	(3) W & S LaPierre; C. Kinney	\$48,050.00		100319	\$48,050.00		NYAG-00116345
7/31/2017	10/5/2017	10/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Minneapolis/Pierre	(2) C. Cox, D. Lehman	\$7,085.00		100517ROA	\$7,085.00		NYAG-00116346
10/4/2017	10/6/2017	10/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Wichita/Kearney/Madison/Pierre/Washington	(4) W. LaPierre and guests	\$59,600.00		100617ROA	\$59,600.00		NYAG-00116347
10/7/2015	10/7/2015	10/13/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs/Omaha/Colorado Springs/Kearney/Pierre/Washington	(4) W. LaPierre and guests	\$79,135.00		100715ROA	\$79,135.00		NYAG-00116348

9/25/2017	10/8/2017	10/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Madison/Pierre/ Washington	(3) W & S LaPierre; Christopher Cox	\$36,185.00	100817ROA	\$36,185.00		NYAG-00116349
10/3/2015	10/9/2015	10/9/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Laramie/Colorado Springs	(4) D. Cheney and guests	\$13,440.00	100915ROA	\$13,440.00		NYAG-00116350
9/25/2017	10/11/2017	10/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(4) W. LaPierre, C. Cox, D. Lehman, T. Schropp	\$13,865.00	101117ROA	\$13,865.00		NYAG-00116351
9/26/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(tba) W. LaPierre and guests	\$10,595.00	101216ROA	\$10,595.00		NYAG-00116352
10/4/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(4) W. LaPierre and guests	\$13,350.00	101216ROA	\$13,350.00		NYAG-00116353
10/9/2017	10/12/2017	10/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/ Flagstaff/Scottsdale/Burbank/ Scottsdale/North Platte/ Washington	(6) W. LaPierre and guests	\$73,270.00	101217-a-ROA	\$73,270.00		NYAG-00116354
9/26/2017	10/12/2017	10/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/ Flagstaff/Scottsdale/North Platte/ Washington	(5) W. LaPierre and guests	\$62,550.00	101217ROA	\$62,550.00		NYAG-00116355
10/6/2016	10/13/2016	10/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/ Madison/Washington	(2) W&S LaPierre	\$83,785.00	101316ROA	\$83,785.00		NYAG-00116356
9/27/2016	10/13/2016	10/19/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/ Washington	(2) W&S LaPierre	\$69,250.00	101316ROA	\$69,250.00		NYAG-00116357
10/15/2015	10/16/2015	10/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/Manassas /Charleston	(2) W&S LaPierre	\$24,300.00	101615ROA	\$24,300.00		NYAG-00116358
10/11/2017	10/17/2017	10/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Chicago/Nashville/ Washington	(4) W. LaPierre and guests	\$31,400.00	101717ROA	\$31,400.00		NYAG-00116359
10/15/2015	10/19/2015	10/22/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/ Springfield/Kearney/Springfield/ Nashville/Memphis/Nashville/ Washington	(6) W. LaPierre and guests	\$66,800.00	101915ROA	\$66,800.00		NYAG-00116360
9/26/2018	10/19/2018	10/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Merced/Washington	(2) W&S LaPierre	\$68,715.00	101918	\$68,715.00		NYAG-00116361
10/20/2017	10/24/2017	10/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Wilmington/ Washington	(2) C. Cox, D. Lehman	\$14,500.00	102417ROA	\$14,500.00		NYAG-00116362
10/27/2015	10/27/2015	10/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/San Antonio/Midland/Washington	(4-5) W. LaPierre and guests	\$56,100.00	102715ROA	\$56,100.00		NYAG-00116363
10/15/2015	10/27/2015	10/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/ Midland/Washington	(6) W. LaPierre and guests	\$52,700.00	102715ROA	\$52,700.00		NYAG-00116364
10/12/2018	11/1/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sterner	\$54,290.00	110118	\$54,290.00		NYAG-00116365
10/23/2018	11/2/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sterner	\$59,790.00	1102-18	\$59,790.00		NYAG-00116366
10/25/2016	11/2/2016	11/7/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Kearney/Dallas/ Washington	(4) W. LaPierre and guests	\$62,580.00	110216ROA	\$62,580.00		NYAG-00116367
10/7/2016	11/2/2016	11/7/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/San Antonio/ Dallas/Kearney/Dallas/Kearney/ Dallas/Washington	(5) W. LaPierre and guests	\$74,250.00	110216ROA	\$74,250.00		NYAG-00116368
10/22/2017	11/2/2017	11/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(2-6) W. LaPierre and guests	\$55,400.00	110217ROA	\$55,400.00		NYAG-00116369
10/23/2018	11/2/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sterner	\$53,160.00	110218	\$53,160.00	Note: Replaces Invoice #110118	NYAG-00116370
10/29/2017	11/4/2017	11/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(2-6) W. LaPierre and guests	\$52,300.00	110417ROA	\$52,300.00		NYAG-00116371
10/29/2017	11/11/2017	11/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/ Washington	(3) W & S LaPierre; T. Schropp	\$55,300.00	111117-a-ROA	\$55,300.00		NYAG-00116372

10/27/2017	11/11/2017	11/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/ Washington	(3) W & S LaPierre; T. Schropp	\$49,175.00	111117ROA	\$49,175.00	NYAG-00116373
11/2/2016	11/12/2016	11/15/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Tulsa/Austin/ Orlando/Savannah/Washington	(2) Wayne LaPierre, Anthony Makris	\$49,500.00	111216ROA	\$49,500.00	NYAG-00116374
11/11/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Washington	(1) W. LaPierre	\$70,450.00	11172015ROA	\$70,450.00	NYAG-00116375
11/11/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Washington	(1) W. LaPierre	\$72,500.00	11172015ROA	\$72,500.00	NYAG-00116376
11/23/2016	11/30/2016	11/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/ Washington	(3) Wayne LaPierre, Anthony Makris, Vanessa Shahidi	\$21,715.00	113016ROA	\$21,715.00	NYAG-00116377
11/17/2017	12/1/2017	12/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/ Washington	(2) W&S LaPierre	\$18,650.00	120117aROA	\$18,650.00	NYAG-00116378
10/31/2017	12/1/2017	12/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/Colorado Springs/Washington	(2) W&S LaPierre	\$53,850.00	120117ROA	\$53,850.00	NYAG-00116379
11/28/2017	12/4/2017	12/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Raleigh/Washington	(2) C. Cox, D. Lehman	\$10,800.00	120417ROA	\$10,800.00	NYAG-00116380
11/28/2016	12/6/2016	12/8/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington/ Teterboro	(3) Wayne LaPierre, Anthony Makris; Susan LaPierre	\$37,700.00	120616ROA	\$37,700.00	NYAG-00116381
11/28/2016	12/11/2016	12/11/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Teterboro/Washington	(2) Wayne & Susan LaPierre	\$12,535.00	121116ROA	\$12,535.00	NYAG-00116382
11/29/2017	12/14/2017	12/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(2) W. LaPierre, T. Schropp	\$50,400.00	121417ROA	\$50,400.00	NYAG-00116383
12/6/2017	12/21/2017	12/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Colorado Springs	(4) W & S LaPierre, C & S Sterner	\$38,285.00	122117ROA	\$38,285.00	NYAG-00116384
11/26/2018	12/21/2018	12/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs/ Washington	(2) W&S LaPierre	\$56,310.00	122118	\$56,310.00	NYAG-00116385
12/6/2017	12/22/2017	12/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs	(2) W&S LaPierre	\$36,875.00	122217ROA	\$36,875.00	NYAG-00116386
12/19/2016	12/23/2016	12/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Colorado Springs	(4) Wayne & Susan LaPierre; Colleen & Sienna Sterner	\$31,000.00	122316ROA	\$31,000.00	NYAG-00116387
12/5/2016	12/23/2016	12/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs	(4) Wayne & Susan LaPierre; Colleen & Sienna Sterner	\$30,750.00	122316ROA	\$30,750.00	NYAG-00116388
12/8/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/North Platte/N. Eleuthera, Bahamas	(4) W & S LaPierre, C & S Sterner	\$41,685.00	122617-a-ROA	\$41,685.00	NYAG-00116389
12/14/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/N. Eleuthera, Bahamas	(2) W&S LaPierre	\$35,400.00	122617-b-ROA	\$35,400.00	NYAG-00116390
12/6/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/North Platte/ Nassau, Bahamas	(4) W & S LaPierre, C & S Sterner	\$41,185.00	122617ROA	\$41,185.00	NYAG-00116391
12/5/2016	12/27/2016	12/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/N. Eleuthera, Bahamas	(2) Wayne & Susan LaPierre	\$28,650.00	122716ROA	\$28,650.00	NYAG-00116392
12/6/2017	12/27/2017	12/27/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/Nassau, Bahamas	(5) W & S LaPierre and guests	\$46,615.00	122717ROA	\$46,615.00	NYAG-00116393
12/15/2015	12/29/2015	12/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/N. Eleuthera, Bahamas	(2) W&S LaPierre	\$18,900.00	122915ROA	\$18,900.00	NYAG-00116394
12/15/2015	12/30/2015	12/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Baton Rouge/ Washington	(1) Christopher Cox	\$20,985.00	123015ROA	\$20,985.00	NYAG-00116395
5/29/2015	5/18/2015	5/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Charlotte/ Washington	(4) W. LaPierre and guests	\$41,819.10	5233	\$41,819.10	NYAG-00116396
5/28/2015	5/24/2015	5/24/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Concord/Washington	(3) W. LaPierre and guests	\$10,866.00	5235	\$10,866.00	NYAG-00116397
6/1/2015	5/26/2015	5/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(2) W. LaPierre and guests	\$65,468.88	5236	\$65,468.88	NYAG-00116398
5/27/2015	5/31/2015	5/31/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Halifax/Teterboro	(2) T. Selleck, D. Muntz	\$15,095.00	5237	\$15,095.00	NYAG-00116399

6/11/2015	6/2/2015	6/7/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Victoria, BC	(2) W&S LaPierre	\$68,040.84		5238	\$68,040.84		NYAG-00116400
6/11/2015	6/10/2015	6/10/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville	(2) W&S LaPierre	\$12,282.77		5240	\$12,282.77		NYAG-00116401
6/15/2015	6/14/2015	6/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Washington	(2) W&S LaPierre	\$12,476.46		5241	\$12,476.46		NYAG-00116402
6/18/2015	6/16/2015	6/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/St. Louis/Colorado Springs	(1) S. LaPierre	\$24,620.00		5243	\$24,620.00		NYAG-00116403
6/18/2015	6/16/2015	6/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/St. Louis/Colorado Springs	(1) S. LaPierre	\$24,624.75		5243	\$24,624.75	"Original" Invoice	NYAG-00116404
6/18/2015	6/17/2015	6/19/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs/Grand Island/Washington	(5) W. LaPierre and guests	\$43,650.73		5244	\$43,650.73		NYAG-00116405
6/29/2015	6/20/2015	6/27/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nassau, Bahamas/Washington	(5 out/4 back) W. LaPierre and guests	\$34,786.18		5245	\$34,786.18		NYAG-00116406
8/24/2015	8/22/2015	8/22/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Bristol/Washington	(2) W. LaPierre, N. Tavangar	\$11,295.00		5260	\$11,295.00		NYAG-00116407
9/15/2015	9/14/2015	9/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(3) W. LaPierre and guests	\$11,800.00		5262	\$11,800.00		NYAG-00116408
9/29/2015	9/17/2015	9/25/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Santa Fe/Washington/Sanford	(2) W. LaPierre and guests	\$82,366.13		5263	\$82,366.13		NYAG-00116409
9/24/2015	9/23/2015	9/23/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Reading/Washington	(3) C. Cox, D. Lehman, R. Weaver	\$5,218.00		5264	\$5,218.00		NYAG-00116410
9/30/2015	9/25/2015	9/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Albany/Washington	(2) W&S LaPierre	\$18,835.00		5265	\$18,835.00		NYAG-00116411
9/30/2015	9/29/2015	9/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Albany/Washington	(2) W&S LaPierre	\$9,300.00		5265	\$9,300.00		NYAG-00116412
10/15/2015	10/7/2015	10/13/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs/Omaha/Colorado Springs/Kearney/Pierre/Washington	(4) W. LaPierre and guests	\$78,523.10		5267	\$78,523.10		NYAG-00116413
10/16/2015	10/14/2015	10/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(3) LaPierre, Lehman, Weaver	\$10,725.00		5270	\$10,725.00		NYAG-00116414
10/20/2015	10/16/2015	10/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/Manassas / Charleston	(2) W&S LaPierre	\$24,236.45		5271	\$24,236.45		NYAG-00116415
11/3/2015	10/27/2015	10/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/San Antonio/Midland/Washington	(5) W. LaPierre and guests	\$54,624.92		5274	\$54,624.92		NYAG-00116417
11/12/2015	11/5/2015	11/10/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Grand Island/Dallas/Washington	(5) W. LaPierre and guests	\$65,380.17		5275	\$65,380.17		NYAG-00116418
11/16/2015	11/14/2015	11/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Starkville/Washington	(3) W. LaPierre and guests	\$26,813.74	-\$4.83	5278	\$26,808.91	Credit for Inv. 5275 - Overpayment Received on 11/04/15	NYAG-00116419
11/24/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Oklahoma City/Washington	(1) W. LaPierre	\$73,686.68		5280	\$73,686.68	Note: Oklahoma City was not part of the original itinerary	NYAG-00116420
12/15/2015	12/10/2015	12/13/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New York/Washington	(2) W&S LaPierre	\$18,500.00		5289	\$18,500.00		NYAG-00116421
12/15/2015	12/11/2015	12/11/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Statesville/Washington	(2) C. Cox, R. Weaver	\$11,409.38		5290	\$11,409.38		NYAG-00116422
6/1/2016	5/26/2016	5/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Denver/Grand Island/Washington	(5) W. LaPierre and guests	\$41,184.92		5332	\$41,184.92		NYAG-00116423
6/10/2016	6/9/2016	6/9/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville	(1) S. LaPierre	\$13,064.00		5335	\$13,064.00		NYAG-00116424
6/15/2016	6/10/2016	6/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Washington/Nashville	(2) W. LaPierre and guests	\$21,334.40		5336	\$21,334.40		NYAG-00116425
6/21/2016	6/13/2016	6/17/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Dallas/Washington	(4) W. LaPierre and guests	\$47,704.26		5338	\$47,704.26		NYAG-00116427
6/21/2016	6/20/2016	6/20/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hartford/Washington	(3) C. Cox and guests	\$11,879.28		5339	\$11,879.28		NYAG-00116428
6/28/2016	6/24/2016	6/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Alpine/Kearney/Washington/Savannah	(3) W. LaPierre and guests	\$60,576.74		5340	\$60,576.74		NYAG-00116429
7/6/2016	7/1/2016	7/1/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Orlando	(2) W. LaPierre and guest	\$16,930.00		5341	\$16,930.00		NYAG-00116430

7/6/2016	7/4/2016	7/4/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W&S LaPierre	\$19,264.03		5342	\$19,264.03		NYAG-00116431
7/7/2016	7/5/2016	7/6/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson Hole/ Washington	(2) W. LaPierre and guest	\$49,449.03	-\$84.24	5343	\$49,364.79	Credit from Inv. 5342: \$35.97 and Credit from Inv. 5322: \$48.27	NYAG-00116432
7/14/2016	7/9/2016	7/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Milwaukee/Kearney/ Nassau	(5) W. LaPierre and guests	\$37,613.49		5344	\$37,613.49		NYAG-00116433
7/22/2016	7/17/2016	7/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau/Minneapolis/Kearney/ Minneapolis/Washington	(5) W. LaPierre and guests	\$60,330.01	-\$236.51	5345	\$60,093.50	Credit from Inv. 5344	NYAG-00116434
7/22/2016	7/21/2016	7/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cleveland/Washington	(4) C. Cox and guests	\$8,898.00		5346	\$8,898.00		NYAG-00116435
8/15/2016	8/11/2016	8/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Springfield/Oklahoma City/Kearney/Washington	(3) W. LaPierre and guests	\$36,194.91		5352	\$36,194.91		NYAG-00116436
8/15/2016	8/11/2016	8/11/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cape Girardeau/Washington	(2) C. Cox, D. Lehman	\$14,200.93		5353	\$14,200.93		NYAG-00116437
8/15/2016	8/11/2016	8/11/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cape Girardeau/Oklahoma City	(1) W. LaPierre	\$13,812.97		5354	\$13,812.97		NYAG-00116438
8/22/2016	8/20/2016	8/20/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Currituck/Bristol	(3) W. LaPierre and guests	\$7,945.00		5357	\$7,945.00		NYAG-00116439
8/22/2016	8/20/2016	8/20/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Bristol/Washington	(3) W. LaPierre and guests	\$12,750.00		5358	\$12,750.00		NYAG-00116440
8/22/2016	8/21/2016	8/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Kearney	(2) C & S Sterner	\$11,435.00		5359	\$11,435.00		NYAG-00116441
9/6/2016	8/29/2016	9/2/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Scottsdale/ Van Nuys/Kearney/Washington	(3) W. LaPierre and guests	\$72,148.00		5360	\$72,148.00	Note: Scottsdale not part of original quoted itinerary.	NYAG-00116442
9/8/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Louisville/Washington	(2) W. LaPierre, T. Schropp	\$34,564.57		5363	\$34,564.57		NYAG-00116443
9/20/2016	9/16/2016	9/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Brunswick/ Washington	(2) Wayne & Susan LaPierre	\$26,450.00		5364	\$26,450.00		NYAG-00116444
9/20/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Scottsdale/North Platte/Denver/Dallas/New York	(4) W & S LaPierre, N. Tavangar, A. Makris	\$85,860.00		5366	\$85,860.00		NYAG-00116445
10/7/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Scottsdale/North Platte/Denver/Dallas/New York	(4) W & S LaPierre, N. Tavangar, A. Makris	\$86,380.99	-\$67.81	5366	\$86,313.18	Credit from Inv. 5371 "Original" Invoice	NYAG-00116446
9/27/2016	9/28/2016	9/28/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Teteboro/Washington	(2) Wayne & Susan LaPierre	\$8,050.00		5369	\$8,050.00		NYAG-00116447
10/5/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/ Washington	(2) Susan LaPierre, Nader Tavangar	\$17,082.19		5371	\$17,082.19		NYAG-00116448
10/14/2016	10/5/2016	10/9/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Van Nuys/ Washington	(2) Wayne LaPierre, Nader Tavangar	\$64,070.26		5372	\$64,070.26		NYAG-00116449
10/14/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(4) W. LaPierre and guests	\$13,350.00		5374	\$13,350.00		NYAG-00116450
10/26/2016	10/13/2016	10/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/ Madison/Washington	(2) Wayne & Susan LaPierre	\$83,709.24		5375	\$83,709.24		NYAG-00116451
10/20/2016	10/19/2016	10/19/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Las Vegas/Van Nuys	(2) Christopher Cox, David Lehman	\$7,225.00		5376	\$7,225.00		NYAG-00116452
10/25/2016	10/23/2016	10/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Madiso/Kearney	(1) Susan LaPierre	\$8,825.00		5377	\$8,825.00		NYAG-00116453
11/21/2016	11/13/2016	11/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Tulsa/Austin/Orlando / Savannah/Washington	(3) Wayne LaPierre, Anthony Makris, Wilson Phillips	\$49,235.02		5380	\$49,235.02		NYAG-00116454
11/28/2016	11/30/2016	11/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Washington	(3) Wayne LaPierre, Anthony Makris, Vanessa Shahidi	\$4,994.86		5389	\$4,994.86		NYAG-00116455
12/31/2016	12/23/2016	12/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/ Colorado Springs/North Platte	(5) Wayne & Susan LaPierre; Terry, Colleen & Sienna Sterner	\$35,685.26		5396	\$35,685.26	Note: Remaining leg to Bahamas billed separately.	NYAG-00116456
1/19/2017	1/14/2017	1/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Houston/Las Vegas	(2) Wayne LaPierre and guests	\$40,850.75		5404	\$40,850.75		NYAG-00116457
2/22/2017	2/15/2017	2/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) W. LaPierre, N. Tavangar	\$30,004.00		5419	\$30,004.00		NYAG-00116458
4/27/2017	4/26/2017	4/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Atlanta	(5) Dana Loesch and guests	\$25,300.00		5436	\$25,300.00		NYAG-00116459

5/16/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/ Washington	(3) W & S LaPierre; Christopher Cox	\$43,390.36		5440	\$43,390.36		NYAG-00116460
5/16/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/ Washington	(3) W & S LaPierre; Christopher Cox	\$43,150.00		5440	\$43,150.00	"Original" Invoice	NYAG-00116461
5/17/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/Washington	(5) W & S LaPierre; C & S Sterner; Mildred Hallow	\$64,900.00		5442	\$64,900.00		NYAG-00116462
5/31/2017	5/21/2017	5/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(1) W. LaPierre	\$54,351.52		5447	\$54,351.52		NYAG-00116463
7/5/2017	7/1/2017	7/1/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Orlando	(2) C & S Sterner	\$26,995.00		5458	\$26,995.00		NYAG-00116464
7/26/2017	7/12/2017	7/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Seattle/Fairbanks/ International Falls/Washington	(2) W&S LaPierre	\$25,911.54		5461	\$25,991.54		NYAG-00116465
7/19/2017	7/20/2017	7/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lakeland/Washingto n	(2) W. LaPierre, N. Tavangar	\$23,650.00		5462	\$23,650.00		NYAG-00116466
10/4/2017	10/5/2017	10/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Minneapolis/Pierre	(2) C. Cox, D. Lehman	\$3,295.35		5488	\$3,295.35		NYAG-00116467
12/18/2017	11/11/2017	11/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/ Washington	(3) W & S LaPierre; T. Schropp	\$52,935.65	-\$52,300.00	5500	\$635.65	Credit from Inv. 110417ROA	NYAG-00116468
2/6/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Van Nuys	(2) Colleen & Sienna Sterner	\$25,625.00	-\$21,157.91	5518-a	\$4,467.09	Credit from Inv. 012718-CXL: \$15,917.41, Credit from Inv. 012618-CR: \$5,240.50	NYAG-00116469
2/5/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Van Nuys	(2) Colleen & Sienna Sterner	\$25,625.00		5518	\$25,625.00		NYAG-00116470
3/6/2018	2/21/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Fort Lauderdale/ Washington/Dallas (leg cancelled)	(3) D&C Loesch, Henry Martin	\$65,340.54		5529	\$65,340.54	Note: Original Invoice dated February 21, 2018	NYAG-00116471
2/22/2018	2/22/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas	(3) D. Loesch and guests 02/26-27 morn: (1) C. Sterner daily	\$33,100.00		5531	\$33,100.00		NYAG-00116472
2/21/2018	2/26/2018	2/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/Washington	02/27 aft: (5) W & S LaPierre; C. Kinney, A. Makris, C. Sterner	\$45,105.59	-\$120.01	5533	\$44,985.58	Note: Replaces Invoice #022618ROA	NYAG-00116473
4/12/2018	4/11/2018	4/11/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Grand Island/Washington	(4) W & S LaPierre, C & S Sterner	\$37,195.00		5540-A	\$37,195.00		NYAG-00116474
5/7/2019	4/23/2019	4/30/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Indianapolis/ Washington	(4) W & S LaPierre, Andra Fischer, Tyler Schropp	\$34,233.40		5628	\$34,233.40	Note: Formerly Invoice #0423-3019	NYAG-00116475
9/21/2018	9/26/2018	10/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Pierre/ Washington	(2) W&S LaPierre	\$96,200.00		0926-18	\$96,200.00		NYAG-00116476
9/26/2018	10/3/2018	10/3/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(2) David Lehman, Christopher Cox	\$13,990.00		1003-18a	\$13,990.00		NYAG-00116477
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/ Washington	(2) Wayne LaPierre, Joshua Powell	\$18,610.00		1003-18	\$18,610.00		NYAG-00116478
9/26/2018	10/19/2018	10/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Merced/Washington	(2) W&S LaPierre	\$75,715.00		1019-18	\$75,715.00		NYAG-00116479
2/7/2019	3/2/2019	3/11/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/North Platte/ Washington	(2/4/2) W&S LaPierre, C&S Sterner, W&S LaPierre	\$71,400.00		02-030911-19	\$71,400.00		NYAG-00116480
Total							\$11,556,082.43	-\$152,906.76				
Total Minus Credits							\$11,403,175.67					

Invoice Date	Start Date	End Date	Vendor	Billed To	Manifest	Passengers	Air Transportation Cost	Credits	Invoice Number	Total Invoice Cost	Other	Bates Number
10/3/2015	10/11/2015	10/11/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/Jackson Hole	(7) D. Cheney and guests	\$18,800.00		101115ROA	\$18,800.00		NYAG-00116172
1/27/2017	2/3/2017	2/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Washington	(3) Wayne & Susan LaPierre, Tyler Schropp, Nader Tavangar	\$34,900.00		020317ROA	\$34,900.00		NYAG-00116173
12/13/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - North Platte/Dallas	(2) Colleen & Sienna Sterner	\$13,100.00		010218-a-ROA	\$13,100.00		NYAG-00116174
12/6/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Dallas	(2) W & S LaPierre	\$37,750.00		010218ROA	\$37,750.00		NYAG-00116175
12/6/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Dallas/North Platte	(5) W & S LaPierre and guests	\$46,025.00		010218ROA	\$46,025.00		NYAG-00116176
12/5/2016	1/3/2017	1/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(2) Wayne & Susan LaPierre	\$21,850.00		010317ROA	\$21,850.00		NYAG-00116177
12/15/2015	1/4/2016	1/5/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Governors Harbour, Bahamas/ Dallas/Washington	(2) W & S LaPierre	\$39,990.00		010416ROA	\$39,990.00		NYAG-00116178
12/5/2016	1/4/2017	1/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) Wayne LaPierre, Anthony Makris	\$31,995.00		010417ROA	\$31,995.00		NYAG-00116179
12/15/2017	1/4/2018	1/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Oklahoma City/Dallas	(2) W. LaPierre, T. Schropp	\$13,300.00		010418ROA	\$13,300.00		NYAG-00116180
12/6/2017	1/7/2018	1/8/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W & S LaPierre	\$32,145.00		010718ROA	\$32,145.00		NYAG-00116181
12/6/2017	1/7/2018	1/7/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W & S LaPierre	\$30,895.00		010718ROA	\$30,895.00		NYAG-00116182
12/13/2017	1/8/2018	1/8/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/N. Platte/Washington	(6) W & S LaPierre and guests	\$39,000.00		010818ROA	\$39,000.00		NYAG-00116183
1/10/2019	1/15/2019	1/26/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/N. Platte/Las Vegas/Van Nuys/Washington	(3, then 2) W&S LaPierre. Tyler Schropp off @ Dallas	\$121,300.00		11019	\$121,300.00		NYAG-00116184
12/29/2016	1/14/2017	1/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Houston/Las Vegas	(2) Wayne LaPierre and guests	\$40,875.00		011417ROA	\$40,875.00		NYAG-00116185
1/16/2017	1/19/2017	1/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Teterboro/Las Vegas	(2) T. Selleck, D. Muntz	\$32,715.00		011917ROA	\$32,715.00		NYAG-00116186
12/23/2015	1/22/2016	1/22/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Palm Springs	(2) Christopher Cox, David Lehman	\$5,515.00		012216ROA	\$5,515.00		NYAG-00116187
1/17/2017	1/23/2017	1/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/ Washington	(2) W&S LaPierre	\$23,275.00		012317ROA	\$23,275.00		NYAG-00116188
2/5/2018	1/23/2018	1/23/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Scottsdale	(2) W. LaPierre; A. Makris	\$38,664.55		012318-CR	\$38,664.55		NYAG-00116189
1/18/2018	1/23/2018	1/26/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/N. Platte/ Washington	(1, then 3) W. LaPierre; C & S Sterner	\$59,950.00		012318ROA	\$59,950.00		NYAG-00116190
1/25/2018	1/23/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/ Scottsdale/Grand Island/ Washington	(1/2/1/3) W. LaPierre; A. Makris, C & S Sterner	\$67,250.00		012318ROA	\$67,250.00		NYAG-00116191
1/17/2017	1/25/2017	1/30/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Atlanta/ Washington	(2) W&S LaPierre	\$68,040.00		012517ROA	\$68,040.00		NYAG-00116192
2/4/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Burbank	(1) Anthony Makris	\$4,459.50		012618-CR	\$4,459.50	"Cancellation" Invoice	NYAG-00116193
1/25/2018	1/26/2018	1/26/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Burbank	(1) Anthony Makris	\$9,700.00		012618ROA	\$9,700.00		NYAG-00116194
2/5/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Grand Island/ Washington	(3) W. LaPierre; Colleen & Sienna Sterner	\$12,668.04	-\$28,585.45	012718-CXL	\$12,668.04	Credit from Inv. 012318	NYAG-00116195
1/31/2017	1/31/2017	2/1/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Washington/Las Vegas	(2) Wayne LaPierre, Nader Tavangar	\$43,100.00		013117aROA	\$43,100.00		NYAG-00116197
1/25/2017	1/31/2017	1/31/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Las Vegas	(5) W & S LaPierre and guests	\$37,800.00		013117ROA	\$37,800.00		NYAG-00116198
1/29/2018	1/31/2018	1/31/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Scottsdale/Las Vegas	(4) W. LaPierre, A. Makris, C&S Sterner	\$19,650.00		013118ROA	\$19,650.00		NYAG-00116199
2/2/2018	2/8/2018	2/8/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) W. LaPierre, T. Schropp	\$34,275.00		020818-aROA	\$34,275.00		NYAG-00116200
1/25/2017	2/2/2017	2/2/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/North Platte	(1) Terry Sterner	\$15,495.00		020217ROA	\$15,495.00		NYAG-00116201
1/30/2018	2/3/2018	2/3/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Washington	(1) Wayne LaPierre	\$27,725.00		020318ROA	\$27,725.00		NYAG-00116202
1/29/2018	2/4/2018	2/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Grand Island	(3) Terry, Colleen & Sienna Sterner	\$16,500.00		020418ROA	\$16,500.00		NYAG-00116203
1/25/2017	2/5/2017	2/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Van Nuys	(5) W & S LaPierre and guests	\$9,800.00		020517ROA	\$9,800.00		NYAG-00116205
1/27/2017	2/6/2017	2/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(3) Wayne LaPierre, Tyler Schropp, Nader Tavangar	\$69,885.00		020617ROA	\$69,885.00		NYAG-00116206
2/4/2018	2/6/2018	2/6/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2) W. LaPierre, A. Fischer	\$9,475.00		020618ROA	\$9,475.00		NYAG-00116207
1/31/2017	2/6/2017	2/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(3) Wayne LaPierre, Tyler Schropp, Nader Tavangar	\$71,110.00		0206a17ROA	\$71,110.00		NYAG-00116208
12/27/2017	2/8/2018	2/9/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2, then 2) W. LaPierre, T. Schropp, C. Kinney	\$38,100.00		020818ROA	\$38,100.00	Note: Replaces Invoice #020918ROA	NYAG-00116209

1/25/2017	2/9/2017	2/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Washington	(5) W & S LaPierre and guests	\$36,700.00	020917ROA	\$36,700.00		NYAG-00116210
2/4/2018	2/9/2018	2/9/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2, then 3) W. LaPierre, A. Fischer, C. Kinney	\$9,475.00	020918ROA	\$9,475.00		NYAG-00116211
12/27/2017	2/9/2018	2/9/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Harrisburg/ Washington	(1, then 2) W. LaPierre, C. Kinney	\$9,475.00	020918ROA	\$9,475.00		NYAG-00116212
2/8/2017	2/11/2017	2/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Harrisburg/ Washington	(3) W. LaPierre and guests	\$9,300.00	021117ROA	\$9,300.00		NYAG-00116213
2/8/2018	2/14/2018	2/16/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/San Antonio/Orlando	(2) W & S LaPierre	\$47,650.00	021418-a-ROA	\$47,650.00		NYAG-00116214
2/12/2018	2/14/2018	2/16/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/San Antonio/Tallahassee/Orlando	(2) W & S LaPierre; A. Makris	\$50,685.00	021418-b-ROA	\$50,685.00	Note: Replaces Invoice #021418-a-ROA	NYAG-00116215
2/6/2018	2/14/2018	2/15/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/Orlando	(2) W & S LaPierre	\$42,450.00	021418ROA	\$42,450.00		NYAG-00116216
2/1/2017	2/15/2017	2/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Orlando/Atlanta/Washington	(4) W. LaPierre and guests	\$58,085.00	021517ROA	\$58,085.00		NYAG-00116217
2/15/2018	2/15/2018	2/15/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Tampa/Charleston	(1) Christopher Kinney	\$11,350.00	021518ROA	\$11,350.00		NYAG-00116218
2/16/2018	2/18/2018	2/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Dallas/Washington	(4) W & S LaPierre; Christopher Kinney, Anthony Makris	\$46,000.00	021818ROA	\$46,000.00		NYAG-00116219
2/6/2018	2/19/2018	2/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W & S LaPierre	\$21,750.00	021918ROA	\$21,750.00		NYAG-00116220
1/28/2017	2/21/2017	2/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Atlanta/Kearney	(2) Colleen & Sienna Sterner	\$14,800.00	022117ROA	\$14,800.00		NYAG-00116221
2/21/2018	2/21/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Fort Lauderdale/ Washington/Dallas	(3) D&C Loesch, Henry Martin	\$66,775.00	022118ROA	\$66,775.00		NYAG-00116222
2/18/2018	2/22/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Brunswick	(4) W & S LaPierre; Christopher Kinney, Anthony Makris	\$18,300.00	022218ROA	\$18,300.00		NYAG-00116223
2/13/2018	2/25/2018	2/28/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/West Palm Beach/ Washington	(2) W & S LaPierre	\$41,400.00	022518ROA	\$41,400.00		NYAG-00116224
2/24/2018	2/25/2018	2/25/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/Washington/ Brunswick	(3) W. LaPierre, A. Makris, C. Kinney	\$26,715.00	022518ROA	\$26,715.00		NYAG-00116225
2/1/2017	2/26/2017	2/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Daytona/Washington	(4) W. LaPierre and guests	\$21,400.00	022617ROA	\$21,400.00		NYAG-00116226
2/21/2018	2/26/2018	3/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/Washington	02/26-27: (2) S. LaPierre, C. Sterner 03/01: (4) W & S LaPierre; C. Kinney, A. Makris	\$47,545.00	022618ROA	\$47,545.00	Note: Replaces Invoice #022718ROA	NYAG-00116227
2/19/2018	2/27/2018	3/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/Washington	02/27-28: (2) S. LaPierre, C. Sterner 03/01: (4) W & S LaPierre; C. Kinney, A. Makris	\$46,295.00	022718ROA	\$46,295.00	Note: Replaces Invoice #022518ROA	NYAG-00116228
3/2/2018	3/7/2018	3/7/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Isip/Washington	(4) LaPierre, Kinney, Powell, Hallow	\$19,250.00	030718ROA	\$19,250.00		NYAG-00116229
3/12/2018	3/15/2018	3/18/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Washington/ Greensboro/Washington	(3) W&S LaPierre; C. Kinney	\$39,995.00	031518ROA	\$39,995.00		NYAG-00116230
3/17/2017	3/22/2017	3/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Little Rock/ Nashville/Washington	(5) Christopher Cox and guests	\$21,800.00	032217ROA	\$21,800.00		NYAG-00116231
3/13/2018	3/22/2018	3/26/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/Raleigh/ Charleston/Washington	(3) W&S LaPierre; C. Kinney	\$42,915.00	032218ROA	\$42,915.00		NYAG-00116232
3/17/2017	3/22/2017	3/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Washington	(2) W. LaPierre, N. Tavangar	\$37,900.00	03222417ROA	\$37,900.00		NYAG-00116233
3/16/2017	3/26/2017	3/31/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/North Platte/Washington	(4) W. LaPierre and guests	\$62,700.00	032617ROA	\$62,700.00		NYAG-00116234
3/9/2017	3/26/2017	3/31/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/Washington	(4) W. LaPierre and guests	\$62,000.00	032617ROA	\$62,000.00		NYAG-00116235
4/3/2019	4/19/2019	4/19/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Washington	(2) W&S LaPierre	\$37,950.00	41919	\$37,950.00		NYAG-00116236
3/19/2019	4/4/2019	4/6/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Omaha/North Platte/ Tulsa/Washington	(2) W&S LaPierre	\$44,535.00	0404-0619	\$44,535.00		NYAG-00116237
3/28/2018	4/6/2018	4/11/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/North Platte/ Washington	(4) W & S LaPierre; C & S Sterner	\$62,375.00	040618ROA	\$62,375.00		NYAG-00116238
3/22/2017	4/7/2017	4/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hillsdale/Dallas/ North Platte/Washington	(6) W. LaPierre and guests	\$63,465.00	040717ROA	\$63,465.00		NYAG-00116239
3/22/2017	4/7/2017	4/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hillsdale/Dallas/ Grand Island/Washington	(6) W. LaPierre and guests	\$52,085.00	040717ROA	\$52,085.00		NYAG-00116240

3/14/2017	4/7/2017	4/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hillsdale/North Platte/Dallas/Washington	(6) W. LaPierre and guests	\$63,465.00	040717ROA	\$63,465.00		NYAG-00116241
4/2/2018	4/10/2018	4/10/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(2) Anthony Makris, William Powell	\$17,200.00	041018ROA	\$17,200.00		NYAG-00116242
3/23/2017	4/11/2017	4/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Naples/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$25,275.00	041117ROA	\$25,275.00		NYAG-00116243
4/10/2019	4/14/2019	4/18/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(2) W&S LaPierre	\$63,925.00	0414-1819	\$63,925.00	Note: Replaces Invoice #041419 & 041919	NYAG-00116244
4/4/2019	4/14/2019	4/19/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(2) W&S LaPierre	\$64,625.00	0414-1919	\$64,625.00	Note: Replaces Invoice #041419 & 041919	NYAG-00116245
4/3/2019	4/14/2019	4/14/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale	(2) W&S LaPierre	\$41,250.00	41419	\$41,250.00		NYAG-00116246
4/12/2018	4/16/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington/Savannah	(3) W&S LaPierre; Anthony Makris	\$79,000.00	041618-A-ROA	\$79,000.00		NYAG-00116247
4/11/2018	4/16/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(3) W&S LaPierre; Anthony Makris	\$68,800.00	041618ROA	\$68,800.00		NYAG-00116248
4/14/2018	4/16/2018	4/16/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale	(2) W&S LaPierre	\$34,000.00	Revised 041618ROA	\$34,000.00	Note: Replaces Invoice #041618-A-ROA	NYAG-00116249
4/13/2018	4/19/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Dallas	(2) W&S LaPierre	\$27,000.00	041918-A-ROA	\$27,000.00		NYAG-00116250
4/13/2018	4/19/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Savannah	(2) Makris/Loughlin	\$35,800.00	041918-B-ROA	\$35,800.00		NYAG-00116251
4/1/2017	4/20/2017	4/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Johns Island	(3) W&S LaPierre; T. Schropp	\$12,815.00	042017ROA	\$12,815.00		NYAG-00116252
4/17/2018	4/21/2018	4/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Hot Springs/Washington	(2) W&S LaPierre	\$33,600.00	042118ROA	\$33,600.00		NYAG-00116253
4/14/2018	4/22/2018	4/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W&S LaPierre	\$30,085.00	042218ROA	\$30,085.00		NYAG-00116254
3/27/2019	4/23/2019	4/30/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Indianapolis/ Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$33,150.00	0423-2019	\$33,150.00		NYAG-00116255
4/1/2017	4/23/2017	4/23/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Johns Island/Washington	(3) W & S LaPierre	\$15,800.00	042317aROA	\$15,800.00		NYAG-00116256
4/1/2017	4/23/2017	4/23/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Johns Island/Bristol/Washington	(3) W & S LaPierre; T. Schropp	\$19,185.00	042317ROA	\$19,185.00		NYAG-00116257
4/12/2017	4/25/2017	5/1/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Washington	(3) W & S LaPierre; T. Schropp	\$29,400.00	0425-17ROA	\$29,400.00		NYAG-00116258
4/4/2019	4/25/2019	4/26/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Camarillo/Indianapolis/Camarillo	(1) DG Cain	\$39,165.00	42519	\$39,165.00		NYAG-00116259
4/20/2018	4/26/2018	4/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Palm Springs/ Washington	(2) W&S LaPierre	\$69,950.00	042618ROA	\$69,950.00		NYAG-00116260
4/14/2017	4/27/2017	4/28/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Camarillo/Atlanta/Camarillo	(1) T.D. Selleck	\$47,900.00	042717ROA	\$47,900.00		NYAG-00116261
4/23/2018	5/1/2018	5/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Arlington	(5) W. LaPierre and guests	\$28,800.00	050118ROA	\$28,800.00		NYAG-00116262
4/13/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/ Washington	(2) W&S LaPierre	\$43,150.00	050417ROA	\$43,150.00		NYAG-00116263
4/26/2018	5/7/2018	5/7/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(5) W. LaPierre and guests	\$28,800.00	050718ROA	\$28,800.00		NYAG-00116264
5/6/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/Washington	(4) W & S LaPierre; C & S Sterner	\$64,900.00	050917aROA	\$64,900.00		NYAG-00116265
4/13/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(2) W&S LaPierre	\$62,200.00	050917ROA	\$62,200.00		NYAG-00116266
2/22/2019	5/14/2019	5/14/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys	(2) W&S LaPierre	\$34,050.00	51419	\$34,050.00		NYAG-00116267
5/6/2019	5/15/2019	5/15/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys	(2) W&S LaPierre	\$34,050.00	51519	\$34,050.00	Note: Replaces Invoice #051419	NYAG-00116268
2/22/2019	5/19/2019	5/19/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Scottsdale	(2) W&S LaPierre	\$12,750.00	51919	\$12,750.00		NYAG-00116269
5/10/2017	5/20/2017	5/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Columbia/ Washington	(2) W. LaPierre, A. Fischer, N. Tavangar	\$16,075.00	052017ROA	\$16,075.00		NYAG-00116270
5/10/2017	5/21/2017	5/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Charlotte/Washing ton	(2) W. LaPierre, A. Makris, T. Schropp	\$57,300.00	052117ROA	\$57,300.00		NYAG-00116271
4/5/2019	5/21/2019	5/21/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Washington	(2) W&S LaPierre	\$39,800.00	52119	\$39,800.00	Note: Replaces Invoice #052219	NYAG-00116272
2/22/2019	5/22/2019	5/22/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Washington	(2) W&S LaPierre	\$35,750.00	52219	\$35,750.00		NYAG-00116273
5/14/2018	5/23/2018	5/23/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(3) W. LaPierre and guests	\$19,150.00	52318	\$19,150.00		NYAG-00116274
5/24/2017	5/28/2017	5/28/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Concord/Washington	(3) W. LaPierre and guests	\$16,650.00	052817ROA	\$16,650.00		NYAG-00116275
5/2/2018	5/29/2018	6/10/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta & Atlanta/ Washington	(4) W. LaPierre and guests	\$35,900.00	052918ROA	\$35,900.00		NYAG-00116276
5/29/2018	6/4/2018	6/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/North Platte/Washington	(4, then 2) W&S LaPierre; C&S Sterner	\$37,700.00	060618a	\$37,700.00		NYAG-00116277
5/26/2017	6/7/2017	6/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Savannah/Nashville/Washington	(3) W & S LaPierre; Anthony Makris	\$39,245.00	060717aROA	\$39,245.00		NYAG-00116278

6/5/2017	6/7/2017	6/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Nashville/Nassau, Bahama/Washington	(3) W & S LaPierre; Nader Tavangar	\$54,375.00	060717bROA	\$54,375.00		NYAG-00116279	
5/18/2017	6/7/2017	6/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/ Washington	(2) W&S LaPierre	\$33,400.00	060717ROA	\$33,400.00		NYAG-00116280	
5/30/2017	6/14/2017	6/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(4) W & S LaPierre; C & S Sterner	\$50,400.00	061417ROA	\$50,400.00		NYAG-00116281	
6/8/2017	6/20/2017	6/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/ Washington	(2) W&S LaPierre	\$19,600.00	062017ROA	\$19,600.00		NYAG-00116282	
6/6/2018	6/25/2018	6/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Dallas/North Platte/ Washington	(5) W. LaPierre and guests	\$86,730.00	062518ROA	\$86,730.00		NYAG-00116283	
6/14/2018	6/25/2018	6/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Van Nuys/ North Platte/Washington	(3) W. LaPierre and guests	\$69,475.00	062518-B	\$69,475.00	Note: Replaces Invoice #082518ROA	NYAG-00116284	
6/16/2018	6/25/2018	6/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/North Platte/Washington	(3) W. LaPierre and guests	\$65,775.00	062518-B	\$65,775.00	Note: Replaces Invoice #062518ROA and #062518-A	NYAG-00116285	
6/6/2018	6/25/2018	6/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Dallas/North Platte/ Washington	(5) W. LaPierre and guests	\$86,730.00	062518ROA	\$86,730.00		NYAG-00116286	
5/30/2018	6/29/2018	6/30/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/North Platte/ Washington	(3) Wayne LaPierre, C&S Sterner	\$40,980.00	62918	\$40,980.00		NYAG-00116287	
6/7/2017	6/30/2017	7/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Washington	(6) W & S LaPierre and guests	\$28,800.00	063017ROA	\$28,800.00		NYAG-00116288	
6/28/2016	7/1/2016	7/1/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Orlando	(2) W. LaPierre and guests	\$17,180.00	070116ROA	\$17,180.00		NYAG-00116289	
6/5/2018	7/1/2018	7/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nassau, Bahamas	(5) W. LaPierre and guests	\$22,350.00	070118ROA	\$22,350.00		NYAG-00116290	
6/28/2016	7/4/2016	7/4/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W&S LaPierre	\$19,300.00	070416ROA	\$19,300.00		NYAG-00116291	
6/5/2018	7/8/2018	7/8/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(5) W. LaPierre and guests	\$22,350.00	070818ROA	\$22,350.00		NYAG-00116292	
6/28/2016	7/9/2016	7/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Milwaukee/Kearney/ Nassau, Bahamas	(5) W. LaPierre and guests	\$37,850.00	070916ROA	\$37,850.00		NYAG-00116293	
6/8/2018	7/10/2018	7/14/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Fort Collins/North Platte/Washington	(6) W. LaPierre and guests	\$74,125.00	071018ROA	\$74,125.00		NYAG-00116294	
5/16/2017	7/12/2017	7/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Seattle/Washington	(2) W&S LaPierre	\$61,450.00	071217ROA	\$61,450.00		NYAG-00116295	
6/28/2016	7/17/2016	7/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Minneapolis/ Kearney/Minneapolis/Washington	(5) W. LaPierre and guests	\$59,770.00	071716ROA	\$59,770.00		NYAG-00116296	
6/8/2019	7/21/2019	7/28/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Aspen/Jackson/ Washington	(2) W&S LaPierre	\$65,900.00	72119	\$65,900.00		NYAG-00116297	
7/11/2016	7/22/2016	7/22/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cleveland/Washington	(2) C & C Cox	\$8,990.00	072216ROA	\$8,990.00		NYAG-00116298	
7/6/2017	7/23/2017	7/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Aspen/Washington	(2) W&S LaPierre	\$48,300.00	072317ROA	\$48,300.00		NYAG-00116299	
7/14/2016	8/11/2016	8/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Springfield/ Oklahoma City/Kearney/ Washington	(4) W. LaPierre and guests	\$35,985.00	081116ROA	\$35,985.00		NYAG-00116300	
8/4/2017	8/19/2017	8/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Currinuck/Bristol/Washington	(2) W&S LaPierre	\$18,475.00	081917ROA	\$18,475.00		NYAG-00116301	
7/30/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ Charleston/Washington	(4) W. LaPierre and guests	\$46,100.00	-650.00	082017aROA	\$45,450.00	Credit from Inv. 5452	NYAG-00116302
8/15/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ Columbia/Washington	(4) W. LaPierre and guests	\$46,100.00	-650.00	082017bROA	\$45,450.00	Credit from Inv. 5452	NYAG-00116303
7/26/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ Nashville/Washington	(4) W. LaPierre and guests	\$43,115.00	-650.00	082017ROA	\$42,465.00	Credit from Inv. 5452	NYAG-00116304
7/27/2017	8/24/2017	8/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Madison/Grand Island	(4) W. LaPierre and guests	\$22,200.00	082417ROA	\$22,200.00		NYAG-00116305	
7/27/2017	8/25/2017	8/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Nassau, Bahamas	(4) W. LaPierre and guests	\$20,500.00	082517ROA	\$20,500.00		NYAG-00116306	
8/16/2016	8/29/2016	9/2/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Kearney/ Washington	(4) W. LaPierre and guests	\$61,100.00	082916ROA	\$61,100.00		NYAG-00116307	
8/2/2017	9/4/2017	9/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(5) W. LaPierre and guests	\$22,350.00	090417aROA	\$22,350.00		NYAG-00116308	
8/2/2017	9/4/2017	9/6/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Grand Island/Dallas/ Springfield	(5) W. LaPierre and guests	\$35,085.00	090417bROA	\$35,085.00		NYAG-00116309	
9/8/2016	9/9/2016	9/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington/Dallas	(4) Christopher Loesch and guests	\$28,100.00	090916ROA	\$28,100.00		NYAG-00116310	
8/15/2017	9/9/2017	9/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$20,800.00	090917ROA	\$20,800.00		NYAG-00116311	

8/31/2016	9/10/2016	9/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Bristol/Washington	(4) W. LaPierre, T. Schropp, C. Kinney, W.B. Smith	\$14,580.00	091016ROA	\$14,580.00		NYAG-00116312
8/2/2017	9/10/2017	9/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$16,200.00	091017ROA	\$16,200.00		NYAG-00116313
9/7/2016	9/14/2016	9/17/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/Louisville/Washington	(2) W. LaPierre, T. Schropp	\$35,550.00	091416ROA	\$35,550.00		NYAG-00116314
9/8/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/Louisville/Washington	(2) W. LaPierre, T. Schropp	\$34,300.00	091416bROA	\$34,300.00		NYAG-00116315
8/31/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Washington	(2) W. LaPierre, T. Schropp	\$31,750.00	091416ROA	\$31,750.00		NYAG-00116316
9/5/2018	9/14/2018	9/14/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Hot Springs/Houston	(2) Dean G. Cain	\$19,900.00	091418ROA	\$19,900.00		NYAG-00116317
8/9/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Portsmouth/ Washington	(2) W&S LaPierre	\$25,700.00	091517-a-ROA	\$25,700.00		NYAG-00116318
8/16/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Washington	(2) W&S LaPierre	\$26,400.00	091517-b-ROA	\$26,400.00		NYAG-00116319
8/8/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Portsmouth/ Washington	(2) W&S LaPierre	\$26,920.00	091517ROA	\$26,920.00		NYAG-00116320
9/10/2015	9/17/2015	9/24/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Santa Fe/ Washington	(2) W. LaPierre and guests	\$79,500.00	091715ROA	\$79,500.00		NYAG-00116321
9/14/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Scottsdale/Denver/Dallas/Washington	(4) W & S LaPierre, N. Tavangar, A. Makris	\$81,885.00	091916ROA	\$81,885.00		NYAG-00116322
9/7/2016	9/19/2016	9/25/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Dallas/ Scottsdale/Denver/Washington	(4) W & S LaPierre, N. Tavangar, A. Makris	\$69,900.00	091916ROA	\$69,900.00		NYAG-00116323
8/31/2016	9/19/2016	9/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(3) W. LaPierre, N. Tavangar, A. Makris	\$32,235.00	091916ROA	\$32,235.00		NYAG-00116324
9/7/2017	9/19/2017	9/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Baton Rouge/Dallas/ Springfield/Dallas/Kearney/ Washington	(6) W. LaPierre and guests	\$56,525.00	091917-aROA	\$56,525.00		NYAG-00116325
8/18/2017	9/19/2017	9/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/Dallas	(3) W&S LaPierre; T. Schropp	\$30,300.00	091917ROA	\$30,300.00		NYAG-00116326
9/14/2017	9/19/2017	9/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - North Platte/Dallas	(2) Colleen Warwick-Sternier, Sienna Sternier	\$13,825.00	091917ROA	\$13,825.00		NYAG-00116327
9/13/2017	9/20/2017	9/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Dallas	(4) W. LaPierre and guests	\$9,500.00	092017-c-ROA	\$9,500.00		NYAG-00116328
9/12/2017	9/20/2017	9/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Baltimore/Springfield/Baltimore	(2) Kreh, Azato	\$21,300.00	092017ROA	\$21,300.00		NYAG-00116329
8/24/2019	9/24/2019	9/29/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson/San Antonio/Washington	(4) W & S LaPierre, C. Kinney, T. Schropp	\$48,400.00	92419	\$48,400.00		NYAG-00116330
9/10/2015	9/25/2015	9/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Albany/ Washington	(2) W&S LaPierre	\$18,835.00	092515ROA	\$18,835.00		NYAG-00116331
8/18/2017	9/25/2017	9/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(3) W & S LaPierre; T. Schropp	\$27,000.00	092517ROA	\$27,000.00		NYAG-00116332
9/19/2019	9/25/2019	9/29/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson/Washington/ San Antonio/Washington	(3) W & S LaPierre; C. Kinney	\$58,800.00	\$48,400.00 92519	\$10,400.00	Credit on Account	NYAG-00116333
9/21/2018	9/26/2018	10/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Pierre/ Washington	(2) W&S LaPierre	\$86,220.00	92618	\$86,220.00		NYAG-00116334 NYAG-00116335
9/15/2017	9/28/2017	10/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Williston/Salt Lake City/Lewistown/Van Nuys/ Washington	(4) W & S LaPierre and guests	\$80,850.00	092817ROA	\$80,850.00		NYAG-00116336
8/23/2017	9/28/2017	10/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Williston/Provo/ Lewistown/Van Nuys/Washington	(4) W & S LaPierre and guests	\$80,050.00	092817ROA	\$80,050.00		NYAG-00116337
9/26/2017	9/29/2017	9/29/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Provo/Dallas	(3) Dana Loesch, Christopher Loesch, Lacey Duffy	\$28,075.00	092917-a-ROA	\$28,075.00		NYAG-00116338
9/19/2017	9/29/2017	9/29/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Provo/Dallas	(2) Dana Loesch, Lacey Duffy Sternier	\$26,725.00	092917ROA	\$26,725.00		NYAG-00116339
9/21/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/ Washington	(2) Susan LaPierre, Nader Tavangar	\$17,150.00	093016ROA	\$17,150.00		NYAG-00116340
9/16/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/West Palm Beach/Jacksonville/ Washington	(2) W&S LaPierre	\$24,125.00	093016ROA	\$24,125.00		NYAG-00116341
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/ Martinsburg	(2) Wayne LaPierre, Joshua Powell	\$18,610.00	1003-18	\$18,610.00		NYAG-00116342
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(2) Wayne LaPierre, Joshua Powell	\$16,100.00	100318	\$16,100.00		NYAG-00116343
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/ Martinsburg	(2) Wayne LaPierre, Joshua Powell	\$16,100.00	100318	\$16,100.00		NYAG-00116344
9/25/2019	10/3/2019	10/6/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lincoln/Pueblo/ Washington	(3) W & S LaPierre; C. Kinney	\$48,050.00	100319	\$48,050.00		NYAG-00116345
7/31/2017	10/5/2017	10/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Minneapolis/Pierre	(2) C. Cox, D. Lehman	\$7,085.00	100517ROA	\$7,085.00		NYAG-00116346

10/4/2017	10/6/2017	10/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Wichita/Kearney/Madison /Pierre/Washington	(4) W. LaPierre and guests	\$59,600.00	100617ROA	\$59,600.00		NYAG-00116347
10/7/2015	10/7/2015	10/13/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs/Omaha/Colorado Springs/Kearney/Pierre/ Washington	(4) W. LaPierre and guests	\$79,135.00	100715ROA	\$79,135.00		NYAG-00116348
9/25/2017	10/8/2017	10/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Madison/Pierre/ Washington	(3) W & S LaPierre; Christopher Cox	\$36,185.00	100817ROA	\$36,185.00		NYAG-00116349
10/3/2015	10/9/2015	10/9/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Laramie/Colorado Springs	(4) D. Cheney and guests	\$13,440.00	100915ROA	\$13,440.00		NYAG-00116350
9/25/2017	10/11/2017	10/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(4) W. LaPierre, C. Cox, D. Lehman, T. Schropp	\$13,865.00	101117ROA	\$13,865.00		NYAG-00116351
9/26/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(tha) W. LaPierre and guests	\$10,595.00	101216ROA	\$10,595.00		NYAG-00116352
10/4/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(4) W. LaPierre and guests	\$13,350.00	101216ROA	\$13,350.00		NYAG-00116353
10/9/2017	10/12/2017	10/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/ Flagstaff/Scottsdale/Burbank/ Scottsdale/North Platte/ Washington	(6) W. LaPierre and guests	\$73,270.00	101217-a-ROA	\$73,270.00		NYAG-00116354
9/26/2017	10/12/2017	10/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/ Flagstaff/Scottsdale/North Platte/ Washington	(5) W. LaPierre and guests	\$62,550.00	101217ROA	\$62,550.00		NYAG-00116355
10/6/2016	10/13/2016	10/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/ Madison/Washington	(2) W&S LaPierre	\$83,785.00	101316ROA	\$83,785.00		NYAG-00116356
9/27/2016	10/13/2016	10/19/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/ Washington	(2) W&S LaPierre	\$69,250.00	101316ROA	\$69,250.00		NYAG-00116357
10/15/2015	10/16/2015	10/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/Manassas /Charleston	(2) W&S LaPierre	\$24,300.00	101615ROA	\$24,300.00		NYAG-00116358
10/11/2017	10/17/2017	10/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Chicago/Nashville/ Washington	(4) W. LaPierre and guests	\$31,400.00	101717ROA	\$31,400.00		NYAG-00116359
10/15/2015	10/19/2015	10/22/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/ Springfield/Kearney/Springfield/ Nashville/Memphis/Nashville/ Washington	(6) W. LaPierre and guests	\$66,800.00	101915ROA	\$66,800.00		NYAG-00116360
9/26/2018	10/19/2018	10/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Merced/Washington	(2) W&S LaPierre	\$68,715.00	101918	\$68,715.00		NYAG-00116361
10/20/2017	10/24/2017	10/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Wilmington/ Washington	(2) C. Cox, D. Lehman	\$14,500.00	102417ROA	\$14,500.00		NYAG-00116362
10/27/2015	10/27/2015	10/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/San Antonio/Midland/Washington	(4-5) W. LaPierre and guests	\$56,100.00	102715ROA	\$56,100.00		NYAG-00116363
10/15/2015	10/27/2015	10/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/ Midland/Washington	(6) W. LaPierre and guests	\$52,700.00	102715ROA	\$52,700.00		NYAG-00116364
10/12/2018	11/1/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sterner	\$54,290.00	110118	\$54,290.00		NYAG-00116365
10/23/2018	11/2/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sterner	\$59,790.00	1102-18	\$59,790.00		NYAG-00116366
10/25/2016	11/2/2016	11/7/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Kearney/Dallas/ Washington	(4) W. LaPierre and guests	\$62,580.00	110216ROA	\$62,580.00		NYAG-00116367
10/7/2016	11/2/2016	11/7/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/San Antonio/ Dallas/Kearney/Dallas/Kearney/ Dallas/Washington	(5) W. LaPierre and guests	\$74,250.00	110216ROA	\$74,250.00		NYAG-00116368
10/22/2017	11/2/2017	11/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(2-6) W. LaPierre and guests	\$55,400.00	110217ROA	\$55,400.00		NYAG-00116369
10/23/2018	11/2/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sterner	\$53,160.00	110218	\$53,160.00	Note: Replaces Invoice #110118	NYAG-00116370
10/29/2017	11/4/2017	11/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(2-6) W. LaPierre and guests	\$52,300.00	110417ROA	\$52,300.00		NYAG-00116371
10/29/2017	11/11/2017	11/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/ Washington	(3) W & S LaPierre; T. Schropp	\$55,300.00	111117-a-ROA	\$55,300.00		NYAG-00116372
10/27/2017	11/11/2017	11/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/ Washington	(3) W & S LaPierre; T. Schropp	\$49,175.00	111117ROA	\$49,175.00		NYAG-00116373
11/2/2016	11/12/2016	11/15/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Tulsa/Austin/ Orlando/Savannah/Washington	(2) Wayne LaPierre, Anthony Makris	\$49,500.00	111216ROA	\$49,500.00		NYAG-00116374

11/11/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Washington	(1) W. LaPierre	\$70,450.00	11172015ROA	\$70,450.00	NYAG-00116375
11/11/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Washington	(1) W. LaPierre	\$72,500.00	11172015ROA	\$72,500.00	NYAG-00116376
11/23/2016	11/30/2016	11/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/ Washington	(3) Wayne LaPierre, Anthony Makris, Vanessa Shahidi	\$21,715.00	113016ROA	\$21,715.00	NYAG-00116377
11/17/2017	12/1/2017	12/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/ Washington	(2) W&S LaPierre	\$18,650.00	120117aROA	\$18,650.00	NYAG-00116378
10/31/2017	12/1/2017	12/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/Colorado Springs/Washington	(2) W&S LaPierre	\$53,850.00	120117ROA	\$53,850.00	NYAG-00116379
11/28/2017	12/4/2017	12/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Raleigh/Washington	(2) C. Cox, D. Lehman	\$10,800.00	120417ROA	\$10,800.00	NYAG-00116380
11/28/2016	12/6/2016	12/8/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington/ Teterboro	(3) Wayne LaPierre, Anthony Makris, Susan LaPierre	\$37,700.00	120616ROA	\$37,700.00	NYAG-00116381
11/28/2016	12/11/2016	12/11/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Teterboro/Washington	(2) Wayne & Susan LaPierre	\$12,535.00	121116ROA	\$12,535.00	NYAG-00116382
11/29/2017	12/14/2017	12/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(2) W. LaPierre, T. Schropp	\$50,400.00	121417ROA	\$50,400.00	NYAG-00116383
12/6/2017	12/21/2017	12/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Colorado Springs	(4) W & S LaPierre, C & S Sterner	\$38,285.00	122117ROA	\$38,285.00	NYAG-00116384
11/26/2018	12/21/2018	12/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs/ Washington	(2) W&S LaPierre	\$56,310.00	122118	\$56,310.00	NYAG-00116385
12/6/2017	12/22/2017	12/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs	(2) W&S LaPierre	\$36,875.00	122217ROA	\$36,875.00	NYAG-00116386
12/19/2016	12/23/2016	12/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Colorado Springs	(4) Wayne & Susan LaPierre; Colleen & Sienna Sterner	\$31,000.00	122316ROA	\$31,000.00	NYAG-00116387
12/5/2016	12/23/2016	12/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs	(4) Wayne & Susan LaPierre; Colleen & Sienna Sterner	\$30,750.00	122316ROA	\$30,750.00	NYAG-00116388
12/8/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/North Platte/N. Eleuthera, Bahamas	(4) W & S LaPierre, C & S Sterner	\$41,685.00	122617-a-ROA	\$41,685.00	NYAG-00116389
12/14/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/N. Eleuthera, Bahamas	(2) W&S LaPierre	\$35,400.00	122617-b-ROA	\$35,400.00	NYAG-00116390
12/6/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/North Platte/ Nassau, Bahamas	(4) W & S LaPierre, C & S Sterner	\$41,185.00	122617ROA	\$41,185.00	NYAG-00116391
12/5/2016	12/27/2016	12/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/N. Eleuthera, Bahamas	(2) Wayne & Susan LaPierre	\$28,650.00	122716ROA	\$28,650.00	NYAG-00116392
12/6/2017	12/27/2017	12/27/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/Nassau, Bahamas	(5) W & S LaPierre and guests	\$46,615.00	122717ROA	\$46,615.00	NYAG-00116393
12/15/2015	12/29/2015	12/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/N. Eleuthera, Bahamas	(2) W&S LaPierre	\$18,900.00	122915ROA	\$18,900.00	NYAG-00116394
12/15/2015	12/30/2015	12/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Baton Rouge/ Washington	(1) Christopher Cox	\$20,985.00	123015ROA	\$20,985.00	NYAG-00116395
5/29/2015	5/18/2015	5/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Charlotte/ Washington	(4) W. LaPierre and guests	\$41,819.10	5233	\$41,819.10	NYAG-00116396
5/28/2015	5/24/2015	5/24/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Concord/Washington	(3) W. LaPierre and guests	\$10,866.00	5235	\$10,866.00	NYAG-00116397
6/1/2015	5/26/2015	5/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(2) W. LaPierre and guests	\$65,468.88	5236	\$65,468.88	NYAG-00116398
5/27/2015	5/31/2015	5/31/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Halifax/Teterboro	(2) T. Selleck, D. Muntz	\$15,095.00	5237	\$15,095.00	NYAG-00116399
6/11/2015	6/2/2015	6/7/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Victoria, BC	(2) W&S LaPierre	\$68,040.84	5238	\$68,040.84	NYAG-00116400
6/11/2015	6/10/2015	6/10/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville	(2) W&S LaPierre	\$12,282.77	5240	\$12,282.77	NYAG-00116401
6/15/2015	6/14/2015	6/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Washington	(2) W&S LaPierre	\$12,476.46	5241	\$12,476.46	NYAG-00116402
6/18/2015	6/16/2015	6/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/St. Louis/Colorado Springs	(1) S. LaPierre	\$24,620.00	5243	\$24,620.00	NYAG-00116403
6/18/2015	6/16/2015	6/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/St. Louis/Colorado Springs	(1) S. LaPierre	\$24,624.75	5243	\$24,624.75 "Original" Invoice	NYAG-00116404
6/18/2015	6/17/2015	6/19/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs/ Grand Island/Washington	(5) W. LaPierre and guests	\$43,650.73	5244	\$43,650.73	NYAG-00116405
6/29/2015	6/20/2015	6/27/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nassau, Bahamas/ Washington	(5 out/4 back) W. LaPierre and guests	\$34,786.18	5245	\$34,786.18	NYAG-00116406
8/24/2015	8/22/2015	8/22/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Bristol/Washington	(2) W. LaPierre, N. Tavangar	\$11,295.00	5260	\$11,295.00	NYAG-00116407
9/15/2015	9/14/2015	9/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(3) W. LaPierre and guests	\$11,800.00	5262	\$11,800.00	NYAG-00116408

9/29/2015	9/17/2015	9/25/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Santa Fe/ Washington/Sanford	(2) W. LaPierre and guests	\$82,366.13		5263	\$82,366.13		NYAG-00116409
9/24/2015	9/23/2015	9/23/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Reading/Washington	(3) C. Cox, D. Lehman, R. Weaver	\$5,218.00		5264	\$5,218.00		NYAG-00116410
9/30/2015	9/25/2015	9/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Albany/ Washington	(2) W&S LaPierre	\$18,835.00		5265	\$18,835.00		NYAG-00116411
9/30/2015	9/29/2015	9/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Albany/Washington	(2) W&S LaPierre	\$9,300.00		5265	\$9,300.00		NYAG-00116412
10/15/2015	10/7/2015	10/13/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs/Omaha/Colorado Springs/ Kearney/Pierre/Washington	(4) W. LaPierre and guests	\$78,523.10		5267	\$78,523.10		NYAG-00116413
10/16/2015	10/14/2015	10/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(3) LaPierre, Lehman, Weaver	\$10,725.00		5270	\$10,725.00		NYAG-00116414
10/20/2015	10/16/2015	10/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/Manassas/ Charleston	(2) W&S LaPierre	\$24,236.45		5271	\$24,236.45		NYAG-00116415
11/3/2015	10/27/2015	10/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/San Antonio/Midland/Washington	(5) W. LaPierre and guests	\$54,624.92		5274	\$54,624.92		NYAG-00116417
11/12/2015	11/5/2015	11/10/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Grand Island/ Dallas/Washington	(5) W. LaPierre and guests	\$65,380.17		5275	\$65,380.17		NYAG-00116418
11/16/2015	11/14/2015	11/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Starkville/Washington	(3) W. LaPierre and guests	\$26,813.74	-\$4.83	5278	\$26,808.91	Credit for Inv. 5275 - Overpayment Received on 11/04/15	NYAG-00116419
11/24/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Oklahoma City/Washington	(1) W. LaPierre	\$73,686.68		5280	\$73,686.68	Note: Oklahoma City was not part of the original itinerary	NYAG-00116420
12/15/2015	12/10/2015	12/13/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New York/ Washington	(2) W&S LaPierre	\$18,500.00		5289	\$18,500.00		NYAG-00116421
12/15/2015	12/11/2015	12/11/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Statesville/ Washington	(2) C. Cox, R. Weaver	\$11,409.38		5290	\$11,409.38		NYAG-00116422
6/1/2016	5/26/2016	5/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Denver/Grand Island/ Washington	(5) W. LaPierre and guests	\$41,184.92		5332	\$41,184.92		NYAG-00116423
6/10/2016	6/9/2016	6/9/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville	(1) S. LaPierre	\$13,064.00		5335	\$13,064.00		NYAG-00116424
6/15/2016	6/10/2016	6/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Washington/Nashville	(2) W. LaPierre and guests	\$21,334.40		5336	\$21,334.40		NYAG-00116425
6/21/2016	6/13/2016	6/17/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Dallas/Washington	(4) W. LaPierre and guests	\$47,704.26		5338	\$47,704.26		NYAG-00116426
6/21/2016	6/20/2016	6/20/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hartford/Washington	(3) C. Cox and guests	\$11,879.28		5339	\$11,879.28		NYAG-00116427
6/28/2016	6/24/2016	6/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Alpine/ Kearney/Washington/Savannah	(3) W. LaPierre and guests	\$60,576.74		5340	\$60,576.74		NYAG-00116428
7/6/2016	7/1/2016	7/1/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Orlando	(2) W. LaPierre and guest	\$16,930.00		5341	\$16,930.00		NYAG-00116429
7/6/2016	7/4/2016	7/4/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W&S LaPierre	\$19,264.03		5342	\$19,264.03		NYAG-00116430
7/7/2016	7/5/2016	7/6/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson Hole/ Washington	(2) W. LaPierre and guest	\$49,449.03	-\$84.24	5343	\$49,364.79	Credit from Inv. 5342: \$35.97 and Credit from Inv. 5322: \$48.27	NYAG-00116431
7/14/2016	7/9/2016	7/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Milwaukee/Kearney/ Nassau	(5) W. LaPierre and guests	\$37,613.49		5344	\$37,613.49		NYAG-00116432
7/22/2016	7/17/2016	7/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau/Minneapolis/Kearney/ Minneapolis/Washington	(5) W. LaPierre and guests	\$60,330.01	-\$236.51	5345	\$60,093.50	Credit from Inv. 5344	NYAG-00116433
7/22/2016	7/21/2016	7/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cleveland/Washington	(4) C. Cox and guests	\$8,898.00		5346	\$8,898.00		NYAG-00116434
8/15/2016	8/11/2016	8/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Springfield/Oklahoma City/Kearney/Washington	(3) W. LaPierre and guests	\$36,194.91		5352	\$36,194.91		NYAG-00116435
8/15/2016	8/11/2016	8/11/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cape Girardeau/Washington	(2) C. Cox, D. Lehman	\$14,200.93		5353	\$14,200.93		NYAG-00116436
8/15/2016	8/11/2016	8/11/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cape Girardeau/Oklahoma City	(1) W. LaPierre	\$13,812.97		5354	\$13,812.97		NYAG-00116437
8/22/2016	8/20/2016	8/20/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Currituck/Bristol	(3) W. LaPierre and guests	\$7,945.00		5357	\$7,945.00		NYAG-00116438
8/22/2016	8/20/2016	8/20/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Bristol/Washington	(3) W. LaPierre and guests	\$12,750.00		5358	\$12,750.00		NYAG-00116439
8/22/2016	8/21/2016	8/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Kearney	(2) C & S Sterner	\$11,435.00		5359	\$11,435.00		NYAG-00116440
9/6/2016	8/29/2016	9/2/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Scottsdale/ Van Nuys/Kearney/Washington	(3) W. LaPierre and guests	\$72,148.00		5360	\$72,148.00	Note: Scottsdale not part of original quoted itinerary.	NYAG-00116441

9/8/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Louisville/Washington	(2) W. LaPierre, T. Schropp	\$34,564.57		5363	\$34,564.57		NYAG-00116443
9/20/2016	9/16/2016	9/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Brunswick/ Washington	(2) Wayne & Susan LaPierre	\$26,450.00		5364	\$26,450.00		NYAG-00116444
9/20/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Scottsdale/North Platte/Denver/Dallas/New York	(4) W & S LaPierre, N. Tavangar, A. Makris	\$85,860.00		5366	\$85,860.00		NYAG-00116445
10/7/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Scottsdale/North Platte/Denver/Dallas/New York	(4) W & S LaPierre, N. Tavangar, A. Makris	\$86,380.99	-\$67.81	5366	\$86,313.18	Credit from Inv. 5371 "Original" Invoice	NYAG-00116446
9/27/2016	9/28/2016	9/28/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Teteboro/Washington	(2) Wayne & Susan LaPierre	\$8,050.00		5369	\$8,050.00		NYAG-00116447
10/5/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/ Washington	(2) Susan LaPierre, Nader Tavangar	\$17,082.19		5371	\$17,082.19		NYAG-00116448
10/14/2016	10/5/2016	10/9/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Van Nuys/ Washington	(2) Wayne LaPierre, Nader Tavangar	\$64,070.26		5372	\$64,070.26		NYAG-00116449
10/14/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(4) W. LaPierre and guests	\$13,350.00		5374	\$13,350.00		NYAG-00116450
10/26/2016	10/13/2016	10/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/ Madison/Washington	(2) Wayne & Susan LaPierre	\$83,709.24		5375	\$83,709.24		NYAG-00116451
10/20/2016	10/19/2016	10/19/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Las Vegas/Van Nuys	(2) Christopher Cox, David Lehman	\$7,225.00		5376	\$7,225.00		NYAG-00116452
10/25/2016	10/23/2016	10/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Madison/Kearney	(1) Susan LaPierre	\$8,825.00		5377	\$8,825.00		NYAG-00116453
11/21/2016	11/13/2016	11/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Tulsa/Austin/Orlando/ Savannah/Washington	(3) Wayne LaPierre, Anthony Makris, Wilson Phillips	\$49,235.02		5380	\$49,235.02		NYAG-00116454
11/28/2016	11/30/2016	11/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Washington	(3) Wayne LaPierre, Anthony Makris, Vanessa Shahidi	\$4,994.86		5389	\$4,994.86		NYAG-00116455
12/31/2016	12/23/2016	12/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/ Colorado Springs/North Platte	(5) Wayne & Susan LaPierre; Terry, Colleen & Sienna Sterner	\$35,685.26		5396	\$35,685.26	Note: Remaining leg to Bahamas billed separately.	NYAG-00116456
1/19/2017	1/14/2017	1/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Houston/Las Vegas	(2) Wayne LaPierre and guests	\$40,850.75		5404	\$40,850.75		NYAG-00116457
2/22/2017	2/15/2017	2/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) W. LaPierre, N. Tavangar	\$30,004.00		5419	\$30,004.00		NYAG-00116458
4/27/2017	4/26/2017	4/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Atlanta	(5) Dana Loesch and guests	\$25,300.00		5436	\$25,300.00		NYAG-00116459
5/16/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/ Washington	(3) W & S LaPierre; Christopher Cox	\$43,390.36		5440	\$43,390.36		NYAG-00116460
5/16/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/ Washington	(3) W & S LaPierre; Christopher Cox	\$43,150.00		5440	\$43,150.00	"Original" Invoice	NYAG-00116461
5/17/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/Washington	(5) W & S LaPierre; C & S Sterner; Mildred Hallow	\$64,900.00		5442	\$64,900.00		NYAG-00116462
5/31/2017	5/21/2017	5/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(1) W. LaPierre	\$54,351.52		5447	\$54,351.52		NYAG-00116463
7/5/2017	7/1/2017	7/1/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Orlando	(2) C & S Sterner	\$26,995.00		5458	\$26,995.00		NYAG-00116464
7/26/2017	7/12/2017	7/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Seattle/Fairbanks/ International Falls/Washington	(2) W&S LaPierre	\$25,911.54		5461	\$25,991.54		NYAG-00116465
7/19/2017	7/20/2017	7/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lakeland/Washington	(2) W. LaPierre, N. Tavangar	\$23,650.00		5462	\$23,650.00		NYAG-00116466
10/4/2017	10/5/2017	10/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Minneapolis/Pierre	(2) C. Cox, D. Lehman	\$3,295.35		5488	\$3,295.35		NYAG-00116467
12/18/2017	11/11/2017	11/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/ Washington	(3) W & S LaPierre; T. Schropp	\$52,935.65	-\$52,300.00	5500	\$635.65	Credit from Inv. 110417ROA	NYAG-00116468
2/6/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Van Nuys	(2) Colleen & Sienna Sterner	\$25,625.00	-\$21,157.91	5518-a	\$4,467.09	Credit from Inv. 012718-CXL: \$15,917.41, Credit from Inv. 012618-CR: \$5,240.50	NYAG-00116469
2/5/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Van Nuys	(2) Colleen & Sienna Sterner	\$25,625.00		5518	\$25,625.00		NYAG-00116470
3/6/2018	2/21/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Fort Lauderdale/ Washington/Dallas (leg cancelled)	(3) D&C Loesch, Henry Martin	\$65,340.54		5529	\$65,340.54	Note: Original Invoice dated February 21, 2018	NYAG-00116471
2/22/2018	2/22/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas	(3) D. Loesch and guests	\$33,100.00		5531	\$33,100.00		NYAG-00116472
2/21/2018	2/26/2018	2/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/Washington	02/26-27 morn: (1) C. Sterner daily 02/27 aft: (5) W & S LaPierre; C. Kinney, A. Makris, C. Sterner	\$45,105.59	-\$120.01	5533	\$44,985.58	Note: Replaces Invoice #022618ROA	NYAG-00116473
4/12/2018	4/11/2018	4/11/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Grand Island/Washington	(4) W & S LaPierre, C & S Sterner	\$37,195.00		5540-A	\$37,195.00		NYAG-00116474
5/7/2019	4/23/2019	4/30/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Indianapolis/ Washington	(4) W & S LaPierre, Andra Fischer, Tyler Schropp	\$34,233.40		5628	\$34,233.40	Note: Formerly Invoice #0423-3019	NYAG-00116475

9/21/2018	9/26/2018	10/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Pierre/ Washington	(2) W&S LaPierre	\$96,200.00		0926-18	\$96,200.00		NYAG-00116476
9/26/2018	10/3/2018	10/3/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(2) David Lehman, Christopher Cox	\$13,990.00		1003-18a	\$13,990.00		NYAG-00116477
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/ Washington	(2) Wayne LaPierre, Joshua Powell	\$18,610.00		1003-18	\$18,610.00		NYAG-00116478
9/26/2018	10/19/2018	10/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Merced/Washington	(2) W&S LaPierre	\$75,715.00		1019-18	\$75,715.00		NYAG-00116479
2/7/2019	3/2/2019	3/11/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/North Platte/ Washington	(2/4/2) W&S LaPierre, C&S Stern, W&S LaPierre	\$71,400.00		02-030911-19	\$71,400.00		NYAG-00116480
							Total	\$11,556,082.43	-\$152,906.76			
							Total Minus Credits	\$11,403,175.67				